

Pay Estimate Created Date: October 18, 2021

Progress Est	imate Imber	Contract ID 1	91213-H01		Pay Period Start	October 1, 202	Original Contract Amour	nt \$17,476,608.26
41			Penzel Construction	Company,	Pay Period End	October 15, 2021	Net Change Order Amount Current Contract Amoun	\$432,379.28 t \$17,908,987.54
Approval Date								By User
October 18, 2021			Generated and	Approved	(and should be cons	idered Draft) at t	he Project Office Level by	brophm1
October 19, 2021			Reviewed and Appr	oved (and	should be considere	d Draft) at the R	esident Engineer Level by	bollis1
October 20, 2021				Reviewed	and Approved at the	e Central Office (Controllers Office Level by	ramses1
Original Completio	Original Completion Date Current			Actu	al Completion Date	%	of Current Contract Amour	t Complete
November 1, 20	21	Novem	ber 1, 2021				90.05%	
	Contra	ct Informational Da	ates		Milestor	nes		
Date Description	Origin	al Completion Date	Current Complet	ion Date	No Milestones Exis	t for Contract		
Acceptance Date								
Awarded Date	Januar	y 9, 2020	January 9, 2020					
Letting Date	Decem	ber 13, 2019	December 13, 207	19				
Notice to Proceed Date	Februa	ry 3, 2020	February 3, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 41				
	This Estimate	Previous	To Date	
191213-H01				
Total Posted Items Pay	\$118,017.50	\$16,008,192.04	\$16,126,209.54	
Gross Item Adjustments	(\$26,789.26)	(\$10,090.40)	(\$36,879.66)	
Incentive	\$0.00	\$12,000.00	\$12,000.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		<mark>\$16,010,101.64</mark>	\$16,101,329.88	
Contract Total Payable This Estimate:	\$91,228.24			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J9I3125	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$23.000	1,575	\$36,225.00	
	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,950.000	3	\$8,850.00	
	0480	6061080	MGS END ANCHOR	EA	\$1,200.000	1	\$1,200.00	
	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	2	\$5,600.00	
	0770	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	SQYD	\$290.000	36.75	\$10,657.50	
Project J9I3	125 - Total						\$62,532.50	
J9P3460	1380	6116010A	SLOPE PROTECTION	SQYD	\$61.650	900	\$55,485.00	
Project J9P	3460 - Total						\$55,485.00	
Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0130	MISC.	Material			-3,248.5	\$63.00	(\$204,655.50)
	0130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on	3,248.5	\$63.00	\$204,655.50



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	Progre	ess Estimate Number	Contract ID	191213-H0	1		Pay Period Start	October 1,	2021 O	riginal Contra	ct Amount \$	17,476,608.26
	41		Prime Contractor	Penzel Con Inc.	struction Con	npany,	Pay Period End	d October 15 2021	́ A	let Change Oro mount current Contrac	\$	432,379.28 17,908,987.54
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125							the curre	nt Payment I	Estimate	э.		
	0145		MISC.	Material						-2,247.792	\$40.00	(\$89,911.68)
	0145		MISC.	Material		gene Ac	adjustment offset rated Material Pa djustment (0004) ling Payment Est the curre	ayment Estin due to user	nate Iten brophm tion 7 o	n 1 n	\$40.00	\$89,911.68
	0150	CONCRE	TE APPROACH PAVEMENT	Material							\$126.00	(\$21,108.15)
	0150	CONCRE	TE APPROACH PAVEMENT	Material		gene Ac	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				\$126.00	\$21,108.15
	0460		ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Construction Stockpile		Paymen	t Estimate Item A	Adjustment g Stockpile Tra				(\$19,356.76)
	0470	TRANSI	GE APPROACH TION SECTION LAR/NO CURB)	Construction Stockpile		Paymen	t Estimate Item A	Adjustment g Stockpile Tra				(\$3,880.50)
	0480	MGS	END ANCHOR	Construction Stockpile		Paymen		timate Item Adjustment generated Stockpile Transaction				(\$532.00)
	0490		RASHWORTHY RMINAL (MASH)	Construction Stockpile		Paymen	t Estimate Item A	Adjustment g Stockpile Tra				(\$3,020.00)
	0530		PROACH SLAB (MAJOR ROAD)	Material						-69	\$320.00	(\$22,080.00)
	0530		PROACH SLAB (MAJOR ROAD)	Material		gene Ac	adjustment offset rated Material Pa djustment (0008) ling Payment Est the curre	ayment Ĕstin due to user	nate Iten brophm ition 9 oi	n 1 n	\$320.00	\$22,080.00
	0650	TY	PE D BARRIER	Material						-653	\$122.00	(\$79,666.00)
	0650	ΤΥ	PE D BARRIER	Material		gene Ac	adjustment offset rated Material Pa djustment (0009) dding Payment E on the curre	ayment Estin due to user Estimate Exce	nate Iten brophm eption 2	n 1 2	\$122.00	\$79,666.00
J9P3460	1120		GREGATE FOR E (6 IN. THICK)	Material						-13,725	\$8.00	(\$109,800.00)
	1120		GREGATE FOR E (6 IN. THICK)	Material		gene Ac	adjustment offset rated Material Pa djustment (0010) ling Payment Est the curre	ayment Estin due to user	nate Iten brophm tion 2 o	n 1 n	\$8.00	\$109,800.00
	1380	SLOPE	PROTECTION	Material						-900	\$61.65	(\$55,485.00)
	1380	SLOPE	PROTECTION	Material		gene Ac	his adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 verridding Payment Estimate Exception 15 on the current Payment Estimate.			n 1 5	\$61.65	\$55,485.00
	1440		RETE TRAFFIC RRIER, TYPE D	Material						-863	\$100.00	(\$86,300.00)
	1440		RETE TRAFFIC RRIER, TYPE D	Material		gene Ac	adjustment offset rated Material Pa djustment (0012) dding Payment E on the curre	ayment Estin due to user Stimate Exce	nate Iten brophm eption 18	n 1 8	\$100.00	\$86,300.00



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	Progr	ess Estimate Number	Contract ID	191213-H0	1		Pay Period Start	October 1, 2021	Original Contra	act Amount \$	17,476,608.26
	41		Prime Contractor	Penzel Con Inc.	struction Con	npany,	Pay Period En	d October 15, 2021	Net Change Or Amount Current Contra	<i>ъ</i> ,	432,379.28 17,908,987.54
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3460	1700	18 IN. I	PIPE GROUP A	Material					-443	\$60.00	(\$26,580.00
	1700	18 IN. I	PIPE GROUP A	Material		gen /	erated Material P Adjustment (0013) ridding Payment I	ts the original syst ayment Estimate I) due to user bropl Estimate Exception ent Payment Estim	tem າm1 າ 23	\$60.00	\$26,580.00
	1720	30 IN. I	PIPE GROUP A	Overrun				nent from this iten timates of '0.0000 applied (if non-ze	0' is	\$95.00	(\$1,805.00
	1720	30 IN. I	PIPE GROUP A	Material					-565	\$95.00	(\$53,675.00
	1720	30 IN. I	PIPE GROUP A	Overrun		gen / Estimat E	erated Overrun P Adjustment (0014 te Exception 25 of Estimate. Material	ts the original syst ayment Estimate I) overridding Payn n the current Payn Insufficiency Qua uantity Balance 19	tem nent nent ntity	\$95.00	\$1,805.00
1	1720	30 IN. I	PIPE GROUP A	Material		gen /	erated Material P Adjustment (0015 ridding Payment I	ts the original syst ayment Estimate I) due to user bropl Estimate Exception ent Payment Estim	tem າm1 າ 24	\$95.00	\$53,675.00
	5105	FUF INSTALLATIO	ar (drilling, Rnishing and Dn) for full Ment Repair	Overrun				nent from this iten timates of '0.0000 applied (if non-ze	0' is	\$8.40	(\$3,351.60
	5105	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material					-1,002	\$8.40	(\$8,416.80
	5105	FUF INSTALLATIO	ar (drilling, RNISHING and DN) for full Ment Repair	Overrun		gen / Estimat E	erated Overrun P Adjustment (0016 te Exception 26 o Estimate. Material	ts the original syst ayment Estimate I) overridding Payn n the current Payn Insufficiency Qua antity Balance 399	tem nent nent ntity	\$8.40	\$3,351.60
	5105	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material		gen /	erated Material P Adjustment (0017) ridding Payment I	ts the original syst ayment Estimate I) due to user bropl Estimate Exception ent Payment Estim	tem 1m1 1 16	\$8.40	\$8,416.80
otal											(\$26,789.26



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J9I3125	I-55-1(168)	Bridge replacements	I-55	CAPE GIRARDEAU	over Route 61						
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard Road to 0.2 miles south of Veterans Memorial Drive						

Totals by Job Numbers

3125	This Estimate	Previous	To Date
Posted Item Pay	\$62,532.50	\$6,990,195.96	\$7,052,728.46
Gross Item Adjustments	(\$26,789.26)	\$26,795.40	\$6.14
Gross Item Pay	\$35,743.24	\$7,016,991.36	\$7,052,734.60
Incentive	\$0.00	\$4,954.80	\$4,954.80
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3460	This Estimate	Previous	To Date
Posted Item Pay	\$55,485.00	\$9,017,996.08	\$9,073,481.08
		(000 005 00)	(000 000 00)
Gross Item Adjustments	\$0.00	(\$36,885.80)	(\$36,885.80)
Gross Item Adjustments Gross Item Pay	\$0.00 \$55,485.00	(\$36,885.80) \$8,981,110.28	\$9,036,595.28
Gross Item Pay	\$55,485.00	\$8,981,110.28	\$9,036,595.28
	1.1.1.1		
Gross Item Pay	\$55,485.00 \$0.00	\$8,981,110.28 \$7,045.20	\$9,036,595.28 \$7,045.20



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5031010A, Project Item Line Number 0530, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5031010A, Project Item Line Number 0530, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6116010A, Project Item Line Number 1380, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0880, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1720, Material Set 726103096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall	No Remark was entered by Engineer	brophm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
30", Acceptance Action Generic 1041CPPPDW30 is insufficient.			
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1720, Contract Line Item Number 1720, Item 7261030, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5105, Contract Line Item Number 5105, Item 6131015, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1340, Contract Line Item Number 1340, Item 6096030A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6096043, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1580, Contract Line Item Number 1580, Item 6221001, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1590, Contract Line Item Number 1590, Item 6224010, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1930, Contract Line Item Number 1930, Item 8065000, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5103, Contract Line Item Number 5103, Item 6131010, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6131014, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ited.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00		
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62		
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	36,878.00	\$4.50	\$165,951.00		
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00		
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00		
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	207.70	\$51.50	\$10,696.55		
		0001	0070	2072000	LINEAR GRADING CLASS 2	64.30	0.00	64.30	STA	40.89	\$2,200.00	\$89,958.00		
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,506.00	225.30	8,731.30	SQYD	7,232.40	\$7.50	\$54,243.00		
		0001	0090	4010150	TYPE A2 SHOULDER	1,845.50	90.10	1,935.60	SQYD	1,853.40	\$32.45	\$60,142.83		
		0001	0110	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27.10	0.00	27.10	TONS	0.00	\$159.00	\$0.00		
		0001	0120	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	155.60 3,964.00	0.00	155.60	TONS	147.00	\$151.00	\$22,197.00		
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE		3,964.00 135.20	4,099.20	SQYD	3,616.96	\$63.00	\$227,868.48		
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT TEMPORARY CROSSOVER	4,035.80	0.00	4,035.80	SQYD	4,035.80	\$53.00	\$213,897.40		
		0001	0145	4039905	MISC.OPTIONAL SHOULDER FOR STAGING	6,797.30	0.00	6,797.30	SQYD	6,749.40	\$40.00	\$269,976.00		
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	670.10	670.10 0.00 1.00 0.00	670.10	SQYD	502.56	\$126.00	\$63,323.19		
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00		1.00	EA	1.00	\$1,500.00	\$1,500.00		
		0001	0170	6091041	CONCRETE GUTTER TYPE A		00.00	400.00	LF	0.00	\$40.00	\$0.00		
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00 0.00	2.00	EA	2.00	\$4,275.00	\$8,550.00		
		0001	0190	6122020	REPLACEMENT SAND BARREL	8.00	9.00		EA	17.00	\$300.00	\$5,100.00		
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00		
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	4.00	5.00	EA	5.00	\$1,200.00	\$6,000.00		
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	1.00	11.00	EA	11.00	\$4,200.00	\$46,200.00		
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.90	\$345,000.00	\$310,500.00		
	0001 0240 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED 0001 0250 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0001	0240	6173600D		600.00	200.00	800.00	LF	800.00	\$34.00	\$27,200.00		
		5,775.00	0.00	5,775.00	LF	5,700.00	\$39.23	\$223,611.00						
		0001	0260 6174000A TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00				
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	75.00	0.00	75.00	LF	75.00	\$13.50	\$1,012.50		
		0001	0280	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,775.00	0.00	5,775.00	LF	5,775.00	\$17.42	\$100,600.50		
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$780,000.00	\$0.00		
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$692,741.00	\$692,741.00		
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00		
		0001	0310	6205902A	PAINT, TYPE L BEADS	19,498.00	0.00	19,498.00	LF	0.00	\$0.25	\$0.00		
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,964.00	0.00	14,964.00	LF	0.00	\$0.25	\$0.00		
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	0.00	\$1.00	\$0.00		
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,798.00	0.00	6,798.00	SQYD	6,367.31	\$5.70	\$36,293.67		
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,044.00	0.00	3,044.00	SQYD	0.00	\$2.75	\$0.00		
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	146.40	0.00	146.40	STA	0.00	\$39.00	\$0.00		
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	0.00	24.20	STA	0.00	\$60.00	\$0.00		
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$18,200.00	\$13,650.00		
		0001	0390	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$40.00	\$44,000.00		
		0001	0400	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$90.00	\$0.00		
		0001	0410	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00		
		0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	4.60	0.00	4.60	ACRE	0.00	\$2,150.00	\$0.00		
		0001	0430	8061005	ROCK DITCH CHECK	387.00	0.00	387.00	LF	198.00	\$11.00	\$2,178.00		



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
191213-H01	J9I3125	0001	0440	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$14.22	\$0.00	
		0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	1.00	\$1,900.00	\$1,900.00	
		0010	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,988.00	0.00	2,988.00	LF	2,987.50	\$23.00	\$68,712.50	
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,950.00	\$20,650.00	
		0010	0480	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00	
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00	
		0010	0500	6069901	MISC.REMOVE AND REINSTALL HIGH-TENSION GUARD CABLE	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00	
		0030	0510	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0070	0520	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00	
		0070	0530	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	169.00	0.00	169.00	SQYD	169.00	\$320.00	\$54,080.00	
		0070	0540	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	352.00	0.00	352.00	LF	323.37	\$570.00	\$184,320.90	
		0070	0550	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	0.00	132.00	LF	131.00	\$511.00	\$66,941.00	
		0070	0560	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00	
		0070	0570	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	252.00	\$125.00	\$31,500.00	
		0070	0580	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,610.00	\$31,320.00	
		0070	0590	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	752.00	0.00	752.00	LF	708.00	\$80.00	\$56,640.00	
		0070	0600	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00	
		0070	0610	7026000	PRE-BORE FOR PILING	120.00	0.00	120.00	LF	120.00	\$63.00	\$7,560.00	
		0070	0620	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$145.00	\$2,320.00	
		0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	67.30	0.00	67.30	CUYD	67.30	\$765.00	\$51,484.50	
		0070	0640	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	205.60	0.00	205.60	CUYD	205.60	\$775.00	\$159,340.00	
		0070	0650	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$122.00	\$79,666.00	
		0070	0660 703	7039905	MISC.Slab on Concrete I-Girder (MMFX/ChromX)	1,300.00	0.00	1,300.00	SQYD	1,300.00	\$438.00	\$569,400.00	
		0070	0670	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER		0.00	1,411.00	LF	1,411.00	\$202.00	\$285,022.00	
		0070	0680	7069911	MISC.Reinforcing Steel (MMFX/ChromX)(Bridges)	MISC.Reinforcing Steel (MMFX/ChromX)(Bridges) 95,28	95,280.00	0.00	95,280.00	LB	95,280.00	\$1.80	\$171,504.00
		0070	0690	7071000	CONDUIT SYSTEM ON STRUCTURE		0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00	
		0070	0700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00	
		0070	0710	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00	
		0070	0720	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00	
		0070	0730	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00	
		0070	0740	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$380.00	\$11,400.00	
		0070	0750	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00	
		0071	0760	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$165,000.00	\$165,000.00	
		0071	0770	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	169.00	0.00	169.00	SQYD	126.75	\$290.00	\$36,757.50	
		0071	0780	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	488.00	-2.00	486.00	LF	486.00	\$531.00	\$258,066.00	
		0071	0790	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	3.00	135.00	LF	135.00	\$515.00	\$69,525.00	
		0071	0800	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00	
		0071	0810	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	251.00	\$125.00	\$31,375.00	
		0071	0820	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00	
		0071	0830	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	920.00	-140.00	780.00	LF	780.00	\$81.00	\$63,180.00	
		0071	0840	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00	
		0071	0850	7026000	PRE-BORE FOR PILING	112.00	0.00	112.00	LF	112.00	\$65.00	\$7,280.00	
		0071	0860	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$145.00	\$2,320.00	
		0071	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	65.10	0.00	65.10	CUYD	65.10	\$780.00	\$50,778.00	
		0071	0880	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	201.10	0.00	201.10	CUYD	201.10	\$795.00	\$159,874.50	
		0071	0890	7034213	SLAB ON CONCRETE I-GIRDER	1,300.00	0.00	1,300.00	SQYD	1,300.00	\$430.00	\$559,000.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ated.		
	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
	191213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF		\$112.00	\$73,136.00
			0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.00
NormNo			0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.00
No.No			0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
No. Conception Conception <td></td> <td></td> <td>0071</td> <td>0940</td> <td>7101000</td> <td>REINFORCING STEEL (EPOXY COATED)</td> <td>51,700.00</td> <td>0.00</td> <td>51,700.00</td> <td>LB</td> <td>51,700.00</td> <td>\$1.47</td> <td>\$75,999.00</td>			0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.00
No <td></td> <td></td> <td>0071</td> <td>0950</td> <td>7123301</td> <td></td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>EA</td> <td>20.00</td> <td>\$735.00</td> <td>\$14,700.00</td>			0071	0950	7123301		20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00
IndicationMode			0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
No1000			0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
NomeNoNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNome			0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00
No No 100RoleModelMod			0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.00
No 100Secuency <br< td=""><td></td><td></td><td>0071</td><td>1000</td><td>7201300</td><td>PIPE PILE SPACERS</td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>8.00</td><td>\$1,520.00</td><td>\$12,160.00</td></br<>			0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00
NormNo			0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.00
Image: border stateState			0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.00
Image: Note of the information of the informati			0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.00
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Image: Note of the set of th			0001	5005	6169901		0.00	1.00	1.00	15	1.00	\$3,423,00	\$3,423,00
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No. No. <td></td> <td></td> <td>0001</td> <td>1170</td> <td>4030317</td> <td>ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)</td> <td>379.80</td> <td>0.00</td> <td>379.80</td> <td>TONS</td> <td>234.00</td> <td>\$99.60</td> <td>\$23,306.40</td>			0001	1170	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	379.80	0.00	379.80	TONS	234.00	\$99.60	\$23,306.40
No. No. <td></td> <td></td> <td>0001</td> <td>1180</td> <td>4039905</td> <td>MISC.OPTIONAL PAVEMENT #1</td> <td>3,844.50</td> <td>0.00</td> <td>3,844.50</td> <td>SQYD</td> <td>3,844.50</td> <td>\$48.00</td> <td>\$184,536.00</td>			0001	1180	4039905	MISC.OPTIONAL PAVEMENT #1	3,844.50	0.00	3,844.50	SQYD	3,844.50	\$48.00	\$184,536.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1190</td><td>4039905</td><td>MISC.OPTIONAL PAVEMENT #2</td><td>1,889.60</td><td>49.30</td><td>1,938.90</td><td>SQYD</td><td>1,541.40</td><td>\$54.00</td><td>\$83,235.60</td></th<>			0001	1190	4039905	MISC.OPTIONAL PAVEMENT #2	1,889.60	49.30	1,938.90	SQYD	1,541.40	\$54.00	\$83,235.60
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1200</td><td>4039905</td><td>MISC.OPTIONAL PAVEMENT FOR DW</td><td>630.10</td><td>0.00</td><td>630.10</td><td>SQYD</td><td>242.00</td><td>\$45.00</td><td>\$10,890.00</td></th<>			0001	1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	242.00	\$45.00	\$10,890.00
No. No. <td></td> <td></td> <td>0001</td> <td>1210</td> <td>4039905</td> <td>MISC.OPTIONAL PAVEMENT FOR STAGING</td> <td>1,000.00</td> <td>0.00</td> <td>1,000.00</td> <td>SQYD</td> <td>282.04</td> <td>\$58.00</td> <td>\$16,358.32</td>			0001	1210	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	282.04	\$58.00	\$16,358.32
0001 1240 4134000 BITUMINOUS FOG SEAL 260.00 0.00 260.00 GAL 0.00 \$12.50 \$12.			0001	1220	4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	850.00	\$54.00	\$45,900.00
ODD D201 D202 D00CRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. 1,248.80 D.00 1,248.80 SQYD 1,248.77 \$60.50 \$75,550.58			0001	1230	4071005	TACK COAT	6,163.00	0.00	6,163.00	GAL	5,603.00	\$3.10	\$17,369.30
JOINTS)			0001	1240	4134000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.00
			0001	1250	5021309		1,248.80	0.00	1,248.80	SQYD	1,248.77	\$60.50	\$75,550.58
			0001	1260	6044011		2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1270	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	0.00	\$22.00	\$0.00
		0001	1280	6083003	3 IN. CONCRETE MEDIAN STRIP	33.10	0.00	33.10	SQYD	33.10	\$95.00	\$3,144.50
		0001	1290	6083006	6 IN. CONCRETE MEDIAN STRIP	454.90	0.00	454.90	SQYD	427.09	\$66.00	\$28,187.94
		0001	1300	6086004	CONCRETE SIDEWALK, 4 IN.	238.50	0.00	238.50	SQYD	238.50	\$58.00	\$13,833.00
		0001	1310	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP TINTED	5,576.40	0.00	5,576.40	SQYD	4,832.03	\$75.00	\$362,402.25
		0001	1320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,142.00	0.00	1,142.00	LF	744.10	\$28.00	\$20,834.80
		0001	1330	6091042	CONCRETE GUTTER TYPE B	406.00	0.00	406.00	LF	406.00	\$40.00	\$16,240.00
		0001	1340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	1,000.00	1,223.00	CUYD	1,793.50	\$27.50	\$49,321.25
		0001	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	1,000.00	1,223.00	CUYD	1,793.50	\$40.00	\$71,740.00
		0001	1360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	81.00	500.00	581.00	CUYD	402.00	\$50.00	\$20,100.00
		0001	1370	6097000	ROCK LINING	306.00	0.00	306.00	CUYD	167.10	\$85.00	\$14,203.50
		0001	1380	6116010A	SLOPE PROTECTION	1,190.00	0.00	1,190.00	SQYD	900.00	\$61.65	\$55,485.00
		0001	1390	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0001	1400	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.00	0.00	14.00	EA	13.00	\$2,000.00	\$26,000.00
		0001	1410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	1420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	1430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	1440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	863.00	0.00	863.00	LF	863.00	\$100.00	\$86,300.00
		0001	1450	6179903	MISC.MODIFIED TYPE C TRAFFIC BARRIER	263.00	0.00	263.00	LF	263.00	\$255.00	\$67,065.00
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$546,750.00	\$546,750.00
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	1,738.00	0.00	1,738.00	LF	0.00	\$11.00	\$0.00
		0001	1490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	361.00	0.00	361.00	LF	0.00	\$6.00	\$0.00
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	12.00	\$28.00	\$336.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	0.00	53.00	EA	0.00	\$325.00	\$0.00
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	0.00	\$50.00	\$0.00
		0001	1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,364.00	0.00	35,364.00	LF	0.00	\$0.25	\$0.00
		0001	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,748.00	0.00	19,748.00	LF	589.00	\$0.25	\$147.25
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,186.00	0.00	6,186.00	SQYD	7,334.40	\$3.90	\$28,604.16
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	0.00	5,985.00	SQYD	7,136.00	\$4.85	\$34,609.60
		0001	1600	6229905	MISC.DIAMOND GRINDING CONCRETE AND ASPHALT PAVEMENTS	32,905.80	0.00	32,905.80	SQYD	0.00	\$3.77	\$0.00
		0001	1610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,548.00	0.00	2,548.00	SQYD	0.00	\$2.42	\$0.00
		0001	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$80,500.00	\$60,375.00
		0001	1630	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	50.00	0.00	50.00	LF	50.00	\$515.00	\$25,750.00
		0001	1640	7011300	VIDEO CAMERA INSPECTION	2.00	-2.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	1650	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	238.20	0.00	238.20	CUYD	238.20	\$535.00	\$127,437.00
		0001	1670	7061000	REINFORCING STEEL	5,120.00	0.00	5,120.00	LB	5,120.00	\$1.50	\$7,680.00
		0001	1680	7061030	REINFORCING STEEL (CULVERTS)	31,710.00	0.00	31,710.00	LB	31,710.00	\$1.52	\$48,199.20
		0001	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Vote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.00
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	330.00	\$80.00	\$26,400.00
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	77.00	546.00	LF	565.00	\$95.00	\$53,675.00
		0001	1730	7261036	36 IN. PIPE GROUP A	188.00	162.00	350.00	LF	350.00	\$150.00	\$52,500.00
		0001	1740	7261048	48 IN. PIPE GROUP A	1,135.00	0.00	1,135.00	LF	1,123.00	\$125.00	\$140,375.00
		0001	1750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$775.00	\$7,750.00
		0001	1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	11.00	\$250.00	\$2,750.00
		0001	1770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$400.00	\$0.00
		0001	1780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	3.00	7.00	FT	7.00	\$450.00	\$3,150.00
		0001	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	77.00	8.00	85.00	FT	81.00	\$450.00	\$36,450.00
		0001	1800	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1810	7320624A		3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	1820	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1830	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1840	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	1850	8051000A	SEEDING - COOL SEASON MIXTURES	13.50	0.00	13.50	ACRE	12.00	\$2,150.00	\$25,800.00
		0001	1860	8061003	SEDIMENT TRAP EXCAVATION	97.00	0.00	97.00	CUYD	0.00	\$33.57	\$0.00
		0001	1870	8061005	ROCK DITCH CHECK	5,533.00	0.00	5,533.00	LF	3,938.00	\$11.00	\$43,318.00
		0001	1880	8061006	ALTERNATE DITCH CHECK	600.00	0.00	600.00	LF	0.00	\$10.39	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	489.00	1,511.00	2,000.00	CUYD	724.85	\$25.62	\$18,570.66
		0001	1900	8061017	TEMPORARY SEEDING AND MULCHING	2.70	6.20	8.90	ACRE	8.90	\$1,900.00	\$16,910.00
		0001	1910	8061019	9 SILT FENCE 4,636.00 0.00 4,63	4,636.00	LF	2,352.00	\$2.30	\$5,409.60		
		0001	1920	8061050	TYPE C BERM	1,300.00	0.00	1,300.00	LF	0.00	\$32.84	\$0.00
		0001	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	5,000.00	0.00	5,000.00	SQFT	5,075.00	\$65.00	\$329,875.00
		0001	1940	8069902	MISC.FLOCCULANT SOCK	128.00	0.00	128.00	EA	6.00	\$125.00	\$750.00
		0003	1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	44,161.40	85.10	44,246.50	SQYD	44,246.40	\$55.53	\$2,457,002.59
		0005	1980	5021340	TYPE A2 SHOULDER	13,841.60	0.00	13,841.60	SQYD	5,341.13	\$40.00	\$213,645.20
		0010	1990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,138.00	0.00	2,138.00	LF	1,575.00	\$23.00	\$36,225.00
		0010	2000	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	2.00	\$1,200.00	\$2,400.00
		0010	2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	2020	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$21,600.00	\$21,600.00
		0020	2030	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0020	2040	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0020	2050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	375.00	264.00	639.00	LF	639.00	\$8.00	\$5,112.00
		0020	2060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	52.00	0.00	52.00	LF	52.00	\$10.00	\$520.00
		0020	2070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	55.00	0.00	55.00	LF	0.00	\$8.00	\$0.00
		0020	2080	9015010	TRENCHING TYPE I	2,575.00	0.00	2,575.00	LF	529.00	\$2.50	\$1,322.50
		0020	2090	9016110	PULL BOX, PREFORMED CLASS 1		1.00	11.00	EA	5.00	\$570.00	\$2,850.00
		0020	2100	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0020	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	260.00	0.00	260.00	LF	260.00	\$0.90	\$234.00
		0020	2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,867.00	0.00	3,867.00	LF	1,551.00	\$3.00	\$4,653.00
		0020	2130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0020			1.00	0.00	1.00	LS	1.00	\$13,264.00	\$13,264.00	
		0020	2150	9019901	MISC.REPLACING HIGH MAST HOIST SYSTEMS	1.00	0.00	1.00	LS	1.00	\$6,280.00	\$6,280.00
	0020 2160 9019902 MISC.HIGH MAST LUMINAIRE REPLACEMENT							12.00	EA	12.00	\$1,899.00	\$22,788.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$475.00	\$950.00
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$588.00	\$0.00
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.00
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	4.00	\$697.00	\$2,788.00
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316.00
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968.00
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	65.00	\$17.00	\$1,105.00
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	8.00	\$95.00	\$760.00
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	4.00	\$335.00	\$1,340.00
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.00
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	2.00	\$770.00	\$1,540.00
		0030	2280	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$7,143.00	\$14,286.00
		0030	2290	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,855.00	\$19,710.00
		0030	2300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	6.00	\$6,094.00	\$36,564.00
		0030	2310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,344.00	\$36,688.00
		0030	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3,761.00	0.00	3,761.00	LF	1,595.00	\$6.00	\$9,570.00
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	0.00	1,909.00	LF	984.00	\$12.00	\$11,808.00
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	472.00	\$14.00	\$6,608.00
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	245.00	\$12.00	\$2,940.00
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.00
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	370.00	\$0.89	\$329.30
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	0.00	3,890.00	LF	0.00	\$2.75	\$0.00
		0030	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	0.00	1,300.00	LF	0.00	\$1.50	\$0.00
		0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	11.00	\$1.20	\$13.20
		0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.25	\$0.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	0.00	\$1.75	\$0.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	0.00	410.00	LF	0.00	\$2.25	\$0.00
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	0.00	13,140.00	LF	0.00	\$2.00	\$0.00
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	10.00	\$570.00	\$5,700.00
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$578.00	\$2,890.00
		0030	2470	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	8.00	\$786.00	\$6,288.00
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0030	2490	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	26.86	\$950.00	\$25,517.00
		0030	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$586.00	\$0.00
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.00
		0030	2520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	4.00	\$4,000.00	\$16,000.00
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0030	2540	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	2,190.00	0.00	2,190.00	LF	0.00	\$3.00	\$0.00
		0040	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	15.96	\$1,400.00	\$22,344.00
		0040	2560	9031020	CONCRETE FOOTINGS, BOLT DOWN		0.00	22.10	CUYD	0.00	\$1,400.00	\$0.00
		0040	2570	9031210	STRUCTURAL STEEL POSTS	7,590.00	0.00	7,590.00	LB	6,300.00	\$4.25	\$26,775.00
		0040	2580	9031220	PIPE POSTS	3,600.00	0.00	3,600.00	LB	1,741.00	\$4.00	\$6,964.00
		0040	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	2.00	\$250.00	\$500.00
		0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	0.00	\$36.00	\$0.00
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	0.00	\$36.00	\$0.00
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	0.00	\$40.00	\$0.00
2011/100												Dage 12 of 19



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
213-H01 J9	9P3460	0040	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	20.00	0.00	20.00	EA	0.00	\$40.00	\$0.00	
		0040	2640	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	112.00	\$12.00	\$1,344.00	
		0040	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	84.00	0.00	84.00	LF	51.00	\$30.00	\$1,530.00	
		0040	2660	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	18.00	\$13.00	\$234.00	
		0040	2670	9031280	2.5 IN. PSST POST - 12 GA.	227.00	LF	161.75	\$14.00	\$2,264.50			
		0040	2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	OST ANCHOR FOR 2.5 IN. PSST - 7 GA. 48.00 0.00 48.00 LF 31.							
		0040	2690	9035004A	SH-FLAT SHEET	LFLAT SHEET 500.00 0.00 500.00 SQFT 146.95							
		0040	2700	9035011A	ST-STRUCTURAL	908.00	0.00	908.00	SQFT	605.00	\$26.00	\$15,730.00	
		0040	2710	9035069A	SHF-FLAT SHEET FLUORESCENT	326.00	0.00	326.00	SQFT	70.50	\$25.00	\$1,762.50	
		0040	2720	9039901	MISC.SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00	
		0040	2730	9039901	MISC.SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00	
		0040	2740	9039902	MISC.ISLAND TUBULAR MARKER	46.00	0.00	46.00	EA	0.00	\$100.00	\$0.00	
		0001	5101	6042010	ADJUSTING MANHOLE	0.00	5.00	5.00	EA	5.00	\$577.87	\$2,889.35	
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.60	36.60	SQYD	36.60	\$387.33	\$14,176.2	
		0001	5103	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	296.80	296.80	SQYD	429.10	\$172.20	\$73,891.0	
		0001	5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	1,545.40	1,545.40	LF	2,088.10	\$7.61	\$15,890.4	
		0001	5105	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	603.00	603.00	EA	1,002.00	\$8.40	\$8,416.8	
		0001	5106	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	26.20	26.20	TONS	26.20	\$527.42	\$13,818.4	
		0001	5107	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	214.50	214.50	SQYD	214.50	\$100.28	\$21,510.0	
		0001	5108	7261015	15 IN. PIPE GROUP A	0.00	60.00	60.00	LF	60.00	\$90.00	\$5,400.0	
		0001	5109	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$475.00	\$950.0	
		0001	5110	7199901	MISC.Drop Inlet Adjustment	0.00	1.00	1.00	LS	1.00	\$11,693.00	\$11,693.0	
		0001	5111	2032000	CLASS C EXCAVATION	0.00	81.80	81.80	CUYD	81.80	\$25.00	\$2,045.0	
		0001	5112	6069901	MISC.Additional Temporary Crossover Traffic Control	0.00	1.00	1.00	LS	1.00	\$27,021.40	\$27,021.4	
		0030	5113	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$9,853.63	\$9,853.6	
		0001	5114	1046002	VALUE ENGINEERING	0.00	13,642.79	13,642.79	EA	13,642.79	\$1.00	\$13,642.7	
		0001	5115	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,957.23	\$1,957.2	
		0001	5116	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,710.00	\$10,840.0	
		0001	5117	7019901	MISC.West High Mast Coring and Grouting	0.00	1.00	1.00	LS	1.00	\$1,786.84	\$1,786.8	
		0001	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948.7	
			=	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	04.005.00		
		0001	5119	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	L3	1.00	\$4,095.00	\$4,095.0	



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	9/30/21	10/5/21	425.00	LF	I-55 Northbound Outside Shoulder	1018+98.21		1023+73.20		Plan Quantity = 425-ft. for payment brophm1
				10/5/21	525.00	LF	I-55 Northbound Inside Shoulder	1026+50.14		1032+62.71		Plan Quantity = 525-ft. for payment brophm1
				10/5/21	625.00	LF	I-55 Northbound Outside Shoulder	1026+99.51		1034+11.98		Plan Quantity = 625-ft. for payment brophm1
0470	70 6061069 MGS BRIDGE	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/30/21	10/5/21	1.00	EA	I-55 Northbound	1023+73.20		1023+73.20		Plan Quantity = 1 at Station # for payment brophm1
				10/5/21	1.00	EA	I-55 Northbound	1026+50.14		1026+50.14		Plan Quantity = 1 at Station # for payment brophm1
				10/5/21	1.00	EA	I-55 Northbound	1026+99.51		1026+99.51		Plan Quantity = 1 at Station # for payment brophm1
0480	6061080	MGS END ANCHOR	9/30/21	10/5/21	1.00	EA	I-55 Northbound	1018+98.21		1018+98.21		Plan Quantity = 1 at Station # for payment brophm1
0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/30/21	10/5/21	1.00	EA	I-55 Northbound	1032+62.17		1032+62.17		Plan Quantity = 1 at Station # for payment brophm1
				10/5/21	1.00	EA	I-55 Northbound	1034+11.98		1034+1.98		Plan Quantity = 1 at Station # for payment brophm1
0770	70 5031010A BF	BRIDGE APPROACH SLAB (MAJOR ROAD)	10/7/21	10/11/21	-90.00	SQYD	North End of I-55 Southbound	1021+86.21		1022+50.58		Paid to many yards on 06NOV2020 and didn't show calculations.
				10/11/21	42.25	SQYD	South End of I-55 Southbound - Passing Lane	1025+68.18		1025+88.18		(20')*(38')/9 = 84.5/2 = 42.25 SY for payment brophm1.
				10/11/21	84.50	SQYD	North End of I-55 Southbound	1021+86.21		1022+50.58		(20')*(38')/9 = 84.5 SY for payment brophm1.

Project: J9P3460

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1380	6116010A	SLOPE PROTECTION	10/1/21	10/6/21	120.00	SQYD	I-55 Northbound	891+43.41		891+79.41		(36')*(30')/9 = 120 SY for payment brophm1
			10/4/21	10/6/21	120.00	SQYD	I-55 Northbound	891+43.41		891+79.41		(36')*(30')/9 = 120 SY for payment brophm1
			10/5/21	10/7/21	160.00	SQYD	I-55 Northbound	892+27.41		891+79.41		(48')*(30')/9 = 160 SY for payment brophm1
			10/12/21	10/14/21	334.00	SQYD	I-55	891+79.41		892+79.41		(100')*(30')/9 = 334 SY for payment brophm1
			10/13/21	10/14/21	166.00	SQYD	I-55	892+79.41		893+29.41		(50')*(30')/9 = 166 SY for payment brophm1

The information below this line are details for Construction Signs (if applicable). No Data Available

Revision 4/1/2020



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0020	CLASS A EXCAVATION	Other Item Adjustment	Type OTHR	5	Apr 17, 2020	bollis1	(\$2,102.63)	This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is
			,		6	May 4,	bollis1	\$2,102.63	entered to correct the system. Change order 4 has been approved. This entry is to adjust estimate 5,
						2020		¢0.00	+\$2,102.63.
			Other Item Ad	OTHR - Tota				\$0.00 \$0.00	
			Overrun	Overrun		Apr 2,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
			Ovenun	Overrun	4	2020			Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,102.63)	
					5	Apr 17, 2020	SYSTEM	(\$2,102.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 17, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$23,485.00)	
					16	Oct 1, 2020	SYSTEM	\$23,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.75000 - 8.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0020 -	Total						\$0.00	
	0030	COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$4,950.00)	
					8	Jun 2, 2020	SYSTEM	\$21,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$21,690.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0030 -	Total						\$0.00	
	0060	POROUS BACKFILL	Material		16	Oct 1, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,450.50)	
					17	Oct 16, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,450.50)	
					18	Nov 2, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,450.50)	
					19	Nov 17, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$7,127.60)	
					20	Dec 2, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$7,127.60)	
					21	Dec 16, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3125	0060	POROUS BACKFILL	Material		21	Dec 16, 2020	SYSTEM	(\$7,127.60)				
					22	Jan 4, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$7,127.60)				
					23	Jan 20, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$7,127.60)				
					36	Aug 2, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					36	Aug 2, 2021	SYSTEM	(\$3,486.55)				
					37	Aug 16, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					37	Aug 16, 2021	SYSTEM	(\$3,486.55)				
					38	Sep 1, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					38	Sep 1, 2021	SYSTEM	(\$3,486.55)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0060 -	Total						\$0.00				
	0090	TYPE A2 SHOULDER	Material	Material	Material	Material		2	Mar 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$41,445.14)				
						3	Mar 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Mar 16, 2020	SYSTEM	(\$41,445.14)				
					4	Apr 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Apr 2, 2020	SYSTEM	(\$41,445.14)				
					5	Apr 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Apr 17, 2020	SYSTEM	(\$41,445.14)				
					6	May 4, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	May 4, 2020	SYSTEM	(\$41,445.14)				
					7	May 18, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	May 18, 2020	SYSTEM	(\$41,445.14)				
					8	Jun 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$41,445.14)				
					9	Jun 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0090	TYPE A2 SHOULDER	Material		9	Jun 16, 2020	SYSTEM	(\$41,445.14)	
					10	Jun 30, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$41,445.14)	
					11	Jul 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$41,445.14)	
					12	Aug 3, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$41,445.14)	
					13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$41,445.14)	
					15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$41,445.14)	
					16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$41,445.14)	
					17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$41,445.14)	
					18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$41,445.14)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0090 - 0120	ASPHALTIC CONCRETE	Material		30	May 3, 2021	SYSTEM	\$0.00 \$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment
		MIXTURE PG 76-22 (SP2			30	May 3, 2021	SYSTEM	(\$7,097.00)	Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$7,097.00)	. ,
					32	Jun 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$7,097.00)	
					33	Jun 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$7,097.00)	
					34	Jun 30, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0120	ASPHALTIC CONCRETE	Material		34	Jun 30, 2021	SYSTEM	(\$7,097.00)			
		MIXTURE PG 76-22 (SP2			35	Jul 15, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					35	Jul 15, 2021	SYSTEM	(\$7,097.00)			
					36	Aug 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					36	Aug 2, 2021	SYSTEM	(\$7,097.00)			
					37	Aug 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					37	Aug 16, 2021	SYSTEM	(\$7,097.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0120 -		Manadat		0	March	0007514	\$0.00			
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Mar 2, 2020	SYSTEM	(\$102,708.90)			
						3	Mar 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Mar 16, 2020	SYSTEM	(\$102,708.90)			
								4	Apr 2, 2020	SYSTEM	\$102,708.90
					4	Apr 2, 2020	SYSTEM	(\$102,708.90)			
					5	Apr 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					5	Apr 17, 2020	SYSTEM	(\$102,708.90)			
					6	May 4, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$102,708.90)			
					7	May 18, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$102,708.90)			
					8	Jun 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)			
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$102,708.90)			
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)			
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0130	MISC.	Material		11	Jul 16, 2020	SYSTEM	(\$102,708.90)			
					12	Aug 3, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$102,708.90)			
					13	Aug 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$102,708.90)			
					15	Sep 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$102,708.90)			
					16	Oct 1, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$102,708.90)			
					17	Oct 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$102,708.90)			
					18	Nov 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
							18	Nov 2, 2020	SYSTEM	(\$102,708.90)	
					19	Nov 17, 2020	SYSTEM	\$128,475.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					19	Nov 17, 2020	SYSTEM	(\$128,475.90)			
					20	Dec 2, 2020	SYSTEM	\$186,032.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$186,032.70)			
					21	Dec 16, 2020	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$204,655.50)			
					22	Jan 4, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$204,655.50)			
					23	Jan 20, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$204,655.50)			
					24	Feb 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$204,655.50)			
					25	Feb 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$204,655.50)			
					26	Mar 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	0130	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$204,655.50)																							
					27	Mar 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$204,655.50)																							
					28	Apr 1, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					28	Apr 1, 2021	SYSTEM	(\$204,655.50)																							
					29	Apr 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment																						
					29	Apr 16,	SYSTEM	(\$204,655.50)	Estimate Exception 4 on the current Payment Estimate.																						
						2021		(+=+ ,+++++)																							
							30	May 3, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
									30	May 3, 2021	SYSTEM	(\$204,655.50)																			
											31	May 17, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$204,655.50)																							
								38	Sep 1, 2021	SYSTEM	\$205,503.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
						38	Sep 1, 2021	SYSTEM	(\$205,503.48)																						
					39	Sep 15, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
							39	Sep 15, 2021	SYSTEM	(\$204,655.50)																					
					40	Sep 30, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					40	Sep 30, 2021	SYSTEM	(\$204,655.50)																							
																				2	4		41	Oct 18, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					41	Oct 18, 2021	SYSTEM	(\$204,655.50)																							
				- Total				\$0.00																							
			Material - Tota					\$0.00																							
	0130 -	Total						\$0.00																							
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
									:	:	:	3	3	3	3	3	2	Mar 2, 2020	SYSTEM	(\$27,443.40)											
			3	3	3	3	3	3									3								:	3	3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	3 4 4												3	Mar 16, 2020	SYSTEM	(\$120,670.40)										
																									4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							Apr 2, 2020	SYSTEM	(\$213,897.40)																						
					5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0140	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$213,897.40)																
					6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$213,897.40)																
					7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$213,897.40)																
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
								8	Jun 2, 2020	SYSTEM	(\$213,897.40)													
								9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
										9	Jun 16, 2020	SYSTEM	(\$213,897.40)											
					10	Jun 30, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
											10	Jun 30, 2020	SYSTEM	(\$213,897.40)										
									11	Jul 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
						11	Jul 16, 2020	SYSTEM	(\$213,897.40)															
					12	Aug 3, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$213,897.40)																
					13	Aug 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
									13	Aug 17, 2020	SYSTEM	(\$213,897.40)												
					15	Sep 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
																				15	Sep 16, 2020	SYSTEM	(\$213,897.40)	
																		16	Oct 1, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
											16	Oct 1, 2020	SYSTEM	(\$213,897.40)										
																	17	Oct 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
			1. 1. 1.										17	Oct 16, 2020	SYSTEM	(\$213,897.40)								
												1												18
																			18	Nov 2, 2020	SYSTEM	(\$213,897.40)		
																				-				
					19	Nov 17, 2020	SYSTEM	(\$213,897.40)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0140	MISC.	Material		20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$213,897.40)																
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)																
					22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)																
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)																
					24	Feb 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$213,897.40)																
					25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$213,897.40)																
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
						26	Mar 2, 2021	SYSTEM	(\$213,897.40)															
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)																
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$213,897.40)																
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
																				29	Apr 16, 2021	SYSTEM	(\$213,897.40)	
																	30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$213,897.40)																
																	31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
											31	May 17, 2021	SYSTEM	(\$213,897.40)										
						5													3	32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
							32	Jun 2, 2021	SYSTEM	(\$23,095.49)														
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					33	Jun 16,	SYSTEM	(\$23,095.49)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0140	MISC.	Material			2021				
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)		
					35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)		
					36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	(\$23,095.49)		
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$23,095.49)		
					38	Sep 1, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
							38	Sep 1, 2021	SYSTEM	(\$23,095.49)
					39	Sep 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
			Material - Total			39	Sep 15, 2021	SYSTEM	(\$23,095.49)	
				- Total		2021		\$0.00		
								\$0.00		
				a i						
	0140 -	Total	material Foto	ai				\$0.00		
	0140 - 0145	Total MISC.	Material		2	Mar 2, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
						2020 Mar 2,		\$0.00 \$43,536.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
					2	2020 Mar 2, 2020 Mar 16,	SYSTEM	\$0.00 \$43,536.00 (\$43,536.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment	
					2 3	2020 Mar 2, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM	\$0.00 \$43,536.00 (\$43,536.00) \$178,148.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment	
					2 3 3	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$43,536.00 (\$43,536.00) \$178,148.00 (\$178,148.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment	
					2 3 3 4	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$43,536.00 (\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment	
					2 3 3 4 4	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$43,536.00 (\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.	
					2 3 3 4 4 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$43,536.00 (\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.	
					2 3 3 4 4 5 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$43,536.00 (\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2 3 3 4 4 5 5 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$43,536.00 (\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00 \$269,976.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2 3 3 4 5 5 6 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 48, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$43,536.00 (\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00 (\$269,976.00) (\$269,976.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.	
					2 3 3 4 5 5 6 6 7	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$43,536.00 (\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00) \$269,976.00 (\$269,976.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material			2020			
					9	Jun 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$269,976.00)	
					10	Jun 30, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$269,976.00)	
					11	Jul 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$269,976.00)	
					12	Aug 3, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$269,976.00)	
					13	Aug 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$269,976.00)	
					15	Sep 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$269,976.00)	
					16	Oct 1, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$269,976.00)	
					17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$269,976.00)	
					18	Nov 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$215,975.48)	
					19	Nov 17, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$215,975.48)	
					20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$215,975.48)	
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)	
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)	
					23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material		23	Jan 20, 2021	SYSTEM	(\$215,975.48)	
					24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$215,975.48)	
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)	
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)	
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)	
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$90,065.96)	
					29	Apr 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$90,065.96)	
					30	May 3, 2021	SYSTEM	\$30,095.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$30,095.96)	
					31	May 17, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$89,911.68)	
					32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)	
					33	Jun 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$89,911.68)	
					34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$89,911.68)	
					35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$89,911.68)	
					36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$89,911.68)	
					37	Aug 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0145	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.																			
					37	Aug 16, 2021	SYSTEM	(\$89,911.68)																				
					38	Sep 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)																				
					39	Sep 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					39	Sep 15, 2021	SYSTEM	(\$89,911.68)																				
					40	Sep 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment																			
					40	Sep 30,	SYSTEM	(\$89,911.68)	Estimate Exception 7 on the current Payment Estimate.																			
					41	2021 Oct 18, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment																			
					41	Oct 18,	SYSTEM	(\$89,911.68)	Estimate Rein Agustinen (0009) due to user proprint overhaung Payment Estimate Exception 7 on the current Payment Estimate.																			
						2021	OTOTEM																					
			Material - Tota	- Total				\$0.00																				
	0145 -	Total	waterial - Tota	1				\$0.00 \$0.00																				
	0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 2020	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
		PAVEMENT				19	Nov 17, 2020	SYSTEM	(\$10,584.00)																			
					20	Dec 2, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$21,108.15)																				
					21	Dec 16, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
						21	Dec 16, 2020	SYSTEM	(\$21,108.15)																			
					22	Jan 4, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
									22	Jan 4, 2021	SYSTEM	(\$21,108.15)																
																								23	Jan 20, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																					23	Jan 20, 2021	SYSTEM	(\$21,108.15)				
																						24	Feb 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
			2:	21	2	2:	2											24	Feb 2, 2021	SYSTEM	(\$21,108.15)							
									2!	25	25 25 26			:				25	Feb 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
												25	Feb 16, 2021	SYSTEM	(\$21,108.15)													
																			26	Mar 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
		26		26	Mar 2, 2021	SYSTEM	(\$21,108.15)																					
					27	Mar 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3125	0150	CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.																								
		APPROACH PAVEMENT			27	Mar 16, 2021	SYSTEM	(\$21,108.15)																									
					28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					28	Apr 1, 2021	SYSTEM	(\$21,108.15)																									
					29	Apr 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					29	Apr 16, 2021	SYSTEM	(\$21,108.15)																									
					30	May 3, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					30	May 3, 2021	SYSTEM	(\$21,108.15)																									
					31	May 17, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					31	May 17, 2021	SYSTEM	(\$21,108.15)																									
					32	Jun 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					32	Jun 2, 2021	SYSTEM	(\$21,108.15)																									
					33	Jun 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					33	Jun 16, 2021	SYSTEM	(\$21,108.15)																									
					34	Jun 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
											34	Jun 30, 2021	SYSTEM	(\$21,108.15)																			
					35	Jul 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					35	Jul 15, 2021	SYSTEM	(\$21,108.15)																									
					36	Aug 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					36	Aug 2, 2021	SYSTEM	(\$21,108.15)																									
														37	Aug 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
																		37	Aug 16, 2021	SYSTEM	(\$21,108.15)												
					38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
																			:		3		3		38	Sep 1, 2021	SYSTEM	(\$63,323.19)					
					39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
				39		3		3																			3	3	39	Sep 15, 2021	SYSTEM	(\$21,108.15)	
					40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					40	Sep 30, 2021	SYSTEM	(\$21,108.15)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material	51	41	Oct 18, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					41	Oct 18, 2021	SYSTEM	(\$21,108.15)																									
				- Total				\$0.00																									
			Material - Tota	1				\$0.00																									
	0150 -	Total						\$0.00																									
	0160	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					6	May 4, 2020	SYSTEM	(\$1,500.00)																									
					7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					7	May 18, 2020	SYSTEM	(\$1,500.00)																									
						8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)																									
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)																									
					10	Jun 30, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					10	Jun 30, 2020	SYSTEM	(\$1,500.00)																									
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$1,500.00)																									
					12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)																									
																									13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
															13	Aug 17, 2020	SYSTEM	(\$1,500.00)															
				1 1 1 1 1	1						1	15 16 16 17 17	16 17	112 116 117 117 117			15	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
															15	Sep 16, 2020	SYSTEM	(\$1,500.00)															
															1 1 1	16 17 17	16	10	1	16	1	16	16	Oct 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
																							1	1	16	Oct 1, 2020	SYSTEM	(\$1,500.00)					
																									1			17	Oct 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
																										17	Oct 16, 2020	SYSTEM	(\$1,500.00)				
																		18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$1,500.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3125	0160	PIPE COLLAR, TYPE A	Material		19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$1,500.00)																									
					20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)																									
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)																									
					22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)																									
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)																									
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)																									
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)																									
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
						26	Mar 2, 2021	SYSTEM	(\$1,500.00)																								
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)																									
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)																									
														29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)																									
																									3				30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																30	May 3, 2021	SYSTEM	(\$1,500.00)														
																	:					3		:						31	May 17, 2021	SYSTEM	\$1,500.00
						31	May 17, 2021	SYSTEM	(\$1,500.00)																								
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					32	Jun 2,	SYSTEM	(\$1,500.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0160	PIPE COLLAR,	Material			2021			
		TYPE A		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)	
					31	May 17, 2021	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0220	CMS WITH COMMUNICATION	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
		INTERFACE, CONT F			16	Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 - 4200.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
	0220 -	Total						\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		FURN/RE			5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	Other Item OTH		18	Nov 2, 2020	bollis1	(\$6,800.00)
				OTHR - Tota	al			(\$6,800.00)	
				OVRN	16	Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.
				OVRN - Tota	l - Total			\$6,800.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$6,800.00)	
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	BARRIER ANCHORED.,	Material		4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CONT			4	Apr 2, 2020	SYSTEM	(\$223,611.00)	
					5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$223,611.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0250 -	Total						\$0.00	
	0390	12 IN. PIPE CULVERT GROUP B	Material		3	Mar 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$44,000.00)	
					4	Apr 2,	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0390	12 IN. PIPE	Material						Estimate Exception 29 on the current Payment Estimate.	
		CULVERT GROUP B			4	Apr 2, 2020	SYSTEM	(\$44,000.00)		
					5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)		
					6	May 4, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$44,000.00)		
					7	May 18, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$44,000.00)		
					8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)		
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)		
					10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$44,000.00)		
					11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
						11	Jul 16, 2020	SYSTEM	(\$44,000.00)	
						12	Aug 3, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)		
					13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)		
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0390 -		Material		1	Eat 47	OVOTEL	\$0.00		
	0430	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$330.00)		
					2	Mar 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					2	Mar 2, 2020	SYSTEM	(\$330.00)		
					3	Mar 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					3	Mar 16, 2020	SYSTEM	(\$330.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0430	ROCK DITCH CHECK	Material	al	4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					4	Apr 2, 2020	SYSTEM	(\$330.00)																				
					5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					5	Apr 17, 2020	SYSTEM	(\$330.00)																				
						6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$330.00)																				
					7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$330.00)																				
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$330.00)																				
					9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
					9	Jun 16, 2020	SYSTEM	(\$330.00)																				
					10	Jun 30, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$330.00)																				
					11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$330.00)																				
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$330.00)																				
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$330.00)																				
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$330.00)																				
								16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																
						16	Oct 1, 2020	SYSTEM	(\$330.00)																			
						17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
						17	Oct 16, 2020	SYSTEM	(\$330.00)																			
																									18	Nov 2, 2020	SYSTEM	\$330.00
					18	Nov 2,	SYSTEM	(\$330.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0430	ROCK DITCH	Material	51		2020				
		CHECK			19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$330.00)		
						20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
						20	Dec 2, 2020	SYSTEM	(\$330.00)	
					21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$330.00)		
					22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$330.00)		
					23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$330.00)		
					24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$330.00)		
					25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$330.00)		
						26	Mar 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$330.00)		
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$330.00)		
				- Total				(\$330.00)		
			Material - Tota					(\$330.00)		
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00		
				- Total				\$330.00		
			MaterialCredit					\$330.00		
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$330.00	Material report is pending	
					2	Mar 2, 2020	bollis1	(\$330.00)	Material Deduct minus Material Credit	
					IDPA - Total		\$0.00			
			Other Item Adj	ustment - To	stment - Total			\$0.00		
	0430 -							\$0.00		
	0450	TEMPORARY SEEDING AND MULCHING		rial	5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)		
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0450	TEMPORARY SEEDING AND MULCHING	Material						Estimate Exception 70 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$1,900.00)														
					7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$1,900.00)														
					8	Jun 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)														
					9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$1,900.00)														
					10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$1,900.00)														
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$1,900.00)														
					12	Aug 3, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$1,900.00)														
					13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$1,900.00)														
					15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$1,900.00)														
					16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)														
															17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)														
																		18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
							18	Nov 2, 2020	SYSTEM	(\$1,900.00)												
					19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)														
						20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$1,900.00)														



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
125	0450	TEMPORARY SEEDING AND	Material	Туре	21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment
		MULCHING			21	Dec 16,	SYSTEM	(\$1,900.00)	Estimate Exception 97 on the current Payment Estimate.
						2020		(, , , , , , , , , , , , , , , , , , ,	
					22	Jan 4, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,900.00)	
					23	Jan 20, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,900.00)	
					24	Feb 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,900.00)	
					25	Feb 16, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,900.00)	
					26	Mar 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0450 -	Total						\$0.00	
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile						
	0400	8 FT. POSTS, 6 FT.			20	Dec 2, 2020	SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0400				20 41		SYSTEM SYSTEM	(\$17,359.62) (\$19,356.76)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0400	8 FT. POSTS, 6 FT.		- Total		2020 Oct 18,		,	
	0400	8 FT. POSTS, 6 FT.			41	2020 Oct 18,		(\$19,356.76)	
	0400	8 FT. POSTS, 6 FT.	Stockpile Construction Construction Stockpile		41	2020 Oct 18,		(\$19,356.76) (\$36,716.38)	
	0400	8 FT. POSTS, 6 FT.	Stockpile Construction Construction		41 otal	2020 Oct 18, 2021 Mar 2,	SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0400	8 FT. POSTS, 6 FT.	Stockpile Construction Construction Stockpile	Stockpile - To - Total	41 otal 2	2020 Oct 18, 2021 Mar 2,	SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
	0460 -	8 FT. POSTS, 6 FT. - 3 IN	Stockpile Construction Stockpile STMI	Stockpile - To - Total	41 otal 2	2020 Oct 18, 2021 Mar 2,	SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI	Stockpile - To - Total	41 otal 2	2020 Oct 18, 2021 Mar 2,	SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	0460 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	41 otal 2 VII - Total	2020 Oct 18, 2021 Mar 2, 2020	SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$36,722.52 \$6.14	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	0460 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	41 2 // - Total 20	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$36,722.52 \$6.14 (\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1	0460 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	41 2 //i - Total 20 41	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1	0460 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Construction Toostruction Construction Construction Construction Construction Construction Construction Stockpile	Stockpile - To - Total Stockpile STI	41 2 //i - Total 20 41	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$6.14 (\$5,174.00) (\$3,880.50) (\$9,054.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1	0460 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction Stockpile Construction Construction	Stockpile - To - Total Stockpile STI	41 2 WI - Total 20 41	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$36,722.52 \$36,722.52 (\$3,6722.52 \$36,722.52 (\$3,6722.52) (\$3,880.50) (\$9,054.50) (\$9,054.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	0460 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Construction Toostruction Construction Construction Construction Construction Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	41 2 /// - Total 20 41 20	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$6.14 (\$5,174.00) (\$3,880.50) (\$9,054.50) (\$9,054.50) \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	0460 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	41 2 /// - Total 20 41 20	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$6.14 (\$5,174.00) (\$3,880.50) (\$9,054.50) (\$9,054.50) \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0460 - 0470	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	41 2 /// - Total 20 41 20	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$6.14 (\$5,174.00) (\$3,880.50) (\$9,054.50) (\$9,054.50) \$9,054.50 \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0460 - 0470	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile Construction Construction Stockpile Construction Construction Construction Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	41 2 VII - Total 20 41 vtal 2 VII - Total	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$6.14 (\$5,174.00) (\$3,880.50) (\$9,054.50) (\$9,054.50) \$9,054.50 \$9,054.50 \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0460 - 0470	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile Construction Construction Stockpile Construction Construction Construction Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	41 2 /// - Total 20 41 2 /// - Total 2 /// - Total 20	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 18, 2021 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$6.14 (\$5,174.00) (\$3,880.50) (\$9,054.50) (\$9,054.50) \$9,054.50 \$9,054.50 \$9,054.50 \$9,054.50 \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0460 - 0470	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile Construction Construction Stockpile Construction Construction Construction Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total Stockpile STI	41 2 MI - Total 20 41 20 MI - Total 20 41	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 18, 2021 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$36,722.52 \$36,722.52 \$36,722.52 (\$3,880.50) (\$9,054.50) (\$9,054.50) (\$9,054.50 \$9,054.50 \$9,054.50 \$9,054.50 (\$1,064.00) (\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0460 - 0470	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile Construction Construction Construction Stockpile Construction Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total Stockpile STI	41 2 MI - Total 20 41 20 MI - Total 20 41	2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 18, 2021 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,356.76) (\$36,716.38) (\$36,716.38) \$36,722.52 \$36,722.52 \$36,722.52 \$6.14 (\$5,174.00) (\$3,880.50) (\$9,054.50) (\$9,054.50) \$9,054.50 \$0,000 \$1,064.00 \$1,064.00 \$1,064.00 \$1,064.00 \$1,064.00 \$1,054.00 \$1,054.50\$\$1,054.50\$\$1,054.50\$\$1,054.50\$\$1,055.50\$\$1,	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0480	MGS END ANCHOR	STMI	- Total				\$1,596.00	
		ANCHOR	Construction Stockpile STMI - Total					\$1,596.00	
	0480 -	Total						\$0.00	
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	1	20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Oct 18, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,040.00)	
			Construction	Stockpile - To	otal			(\$6,040.00)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction	Stockpile STI	vII - Total			\$6,040.00	
	0490 -	Total						\$0.00	
	0510	TEMPORARY TRAFFIC SIGNALS	Material		4	Apr 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$15,000.00)	
					5	Apr 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$20,000.00)	
					6	May 4, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$20,000.00)	
					7	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$20,000.00)	
					8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$20,000.00)	
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)	
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)	
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)	
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)	
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
						13	Aug 17, 2020	SYSTEM	(\$20,000.00)
					15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0510	TEMPORARY	Material						Estimate Exception 156 on the current Payment Estimate.
		TRAFFIC SIGNALS			15	Sep 16, 2020	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$27,040.00)	
					38	Sep 1, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$54,080.00)	
					39	Sep 15, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$54,080.00)	
					40	Sep 30, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$22,080.00)	
					41	Oct 18, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$22,080.00)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	0530 -	- Total						\$0.00	
	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		24	Feb 2,	SYSTEM	\$43,587.90	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	2021 Feb 2, 2021	SYSTEM	(\$43,587.90)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
					24 25	Feb 2,	SYSTEM		Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
						Feb 2, 2021 Feb 16,		(\$43,587.90)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
					25	Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM	(\$43,587.90) \$110,608.50	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
					25 25	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
					25 25 26	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
					25 25 26 26	Feb 16, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
					25 25 26 26 27	Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
					25 25 26 27 27	Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50) (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
				- Total	25 25 26 27 27 28	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30) \$179,943.30	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
			Material - Tota		25 25 26 27 27 28	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50) (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30) \$179,943.30	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
	0540 -	Total	Material - Tota		25 25 26 27 27 28	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30) \$179,943.30 (\$179,943.30) (\$179,943.30)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
	<mark>0540</mark> - 0550	Total ROCK SOCKETS (3 FT 6 IN. DIA.)			25 25 26 27 27 28	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30) \$179,943.30 (\$179,943.30) (\$179,943.30)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 0550		Material			2021			
	(3 FT 6 IN. DIA.)			25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payme Estimate Exception 62 on the current Payment Estimate.
				25	Feb 16, 2021	SYSTEM	(\$41,391.00)	
				26	Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payme Estimate Exception 63 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$51,611.00)	
				27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Paym Estimate Exception 63 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$61,831.00)	
				28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Paym Estimate Exception 59 on the current Payment Estimate.
				28	Apr 1, 2021	SYSTEM	(\$66,941.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
0550	- Total						\$0.00	
0590	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
	'IN			32	Jun 2, 2021	SYSTEM	(\$15,181.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				33	Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$33,283.52)	
		Construction	Stockpile - To				(\$33,283.52)	
		Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total				\$33,283.52	
0590	- Total	Construction		'MI - Total			\$33,283.52 \$0.00	
0620		Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				32	Jun 2, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$1,984.00)	
		Construction	Stockpile - To	otal			(\$1,984.00)	
		Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,984.00	
0.000		Construction	Stockpile STI	MI - Total			\$1,984.00	
	- Total	Matorial		21	May: 17	OVOTEM	\$0.00	This adjustment effects the original system reported Material Downst
0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	May 17, 2021	SYSTEM	\$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Paym Estimate Exception 47 on the current Payment Estimate.
				31	May 17, 2021	SYSTEM	(\$25,780.50)	
				32	Jun 2, 2021	SYSTEM	\$51,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Paym Estimate Exception 47 on the current Payment Estimate.
				32	Jun 2, 2021	SYSTEM	(\$51,484.50)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
0630 0640	- Total CLASS B-1	Material - Tota Material		27	Mar 16,	SYSTEM	\$0.00 \$0.00 \$14,647.50	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0640	(SUBSTR)	Material						Estimate Exception 68 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)	
					28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)	
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0640 -	Total						\$0.00	
	0650	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$79,666.00)	
					39	Sep 15, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$79,666.00)	
					40	Sep 30, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$79,666.00)	
					41	Oct 18, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$79,666.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0650 -							\$0.00	
	0660	MISC. CONCRETE CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$37,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$37,361.40)	
					31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$74,722.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0660 -							\$0.00	
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		30	May 3, 2021	SYSTEM	\$93,592.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Paymen Estimate Exception 61 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$93,592.66)	
					31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.
					31	May 17,	SYSTEM	(\$177,842.82)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0680	MISC. REINFORCING STEEL FOR	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
		CONCRETE			27	Mar 16, 2021	SYSTEM	(\$24,872.40)	
					28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$58,035.60)	
					29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$91,908.00)	
					31	May 17, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$109,908.00)	
					32	Jun 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$109,908.00)	
					33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$109,908.00)	
					34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$109,908.00)	
					35	Jul 15, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$109,908.00)	
					36	Aug 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$109,908.00)	
					37	Aug 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$109,908.00)	
					38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)	
				- Total				\$0.00	
	0690-		Material - Tota					\$0.00	
	_	Total	Mataria		25	Jul 45	OVOTEN	\$0.00	This adjustment offects the original system concerts d Material Designs
	0690	CONDUIT SYSTEM ON STRUCTURE	Material		35	Jul 15, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$14,500.00)	
					36	Aug 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$14,500.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3125	0690	CONDUIT SYSTEM ON STRUCTURE	Material		37	Aug 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$14,500.00)		
					38	Sep 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$14,500.00)		
				- Total			1	\$0.00		
			Material - Tota	al				\$0.00		
	0690 -	Total						\$0.00		
	0700	STEEL INTERMEDIATE	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		DIAPHRAGM FOR P/S CON			31	May 17, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Jun 2, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	2021			(\$8,700.00)		
			Construction	Stockpile - To	otal			(\$8,700.00)		
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	2020			\$8,700.00		
			Construction	Stockpile STI	MI - Total			\$8,700.00		
- 1	0700 -	Total						\$0.00		
1	0710		Construction Stockpile	39	Sep 15, 2021	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,472.00)		
			Construction	Stockpile - To	otal			(\$3,472.00)		
			Construction Stockpile		4 Apr 2, SYSTEM			\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,472.00		
			Construction	Stockpile STI	MI - Total			\$3,472.00		
	0710 -	Total						\$0.00		
	0720	VERTICAL DRAIN AT END BENTS	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$2,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,560.00)		
			Construction	Stockpile - To	otal			(\$2,560.00)		
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIWI	- Total				\$2,560.00		
			Construction	Stockpile STI	MI - Total			\$2,560.00		
	0720 -	Total						\$0.00		
	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Nov 17, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
							N	SYSTEM	(\$26,100.00)	
					19	Nov 17, 2020	0.012	(\$20,100.00)		
					19 20		SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						2020 Dec 2,		(,	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment	
					20	2020 Dec 2, 2020 Dec 2,	SYSTEM	\$26,100.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment	
					20 20	2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM	\$26,100.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0770	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		(MAJOR ROAD)			22	Jan 4, 2021	SYSTEM	(\$26,100.00)	
					23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,100.00)	
					24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)	
					25	Feb 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,100.00)	
					26	Mar 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,100.00)	
					27	Mar 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,100.00)	
					28	Apr 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,100.00)	
					29	Apr 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,100.00)	
					30	May 3, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,100.00)	
					31	May 17, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,100.00)	
					32	Jun 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,100.00)	
					33	Jun 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$26,100.00)	
					34	Jun 30, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$26,100.00)	
					35	Jul 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$26,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Aug 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					36	Aug 2, 2021	SYSTEM	(\$26,100.00)																
					37	Aug 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					37	Aug 16, 2021	SYSTEM	(\$26,100.00)																
					38	Sep 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					38	Sep 1, 2021	SYSTEM	(\$26,100.00)																
					39	Sep 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					39	Sep 15,	SYSTEM	(\$26,100.00)																
				- Total		2021		\$0.00																
			Material - Tota					\$0.00																
	0770 -	Total						\$0.00																
	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Jun 30, 2020	SYSTEM	\$63,189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
												10	Jun 30, 2020	SYSTEM	(\$63,189.00)									
					11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
				12	11	Jul 16, 2020	SYSTEM	(\$96,111.00)																
					12	Aug 3, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
											12	Aug 3, 2020	SYSTEM	(\$247,977.00)										
					13	Aug 17, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$247,977.00)																
					15	Sep 16, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$247,977.00)																
																			16	16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)																
					17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
						17	Oct 16, 2020	SYSTEM	(\$258,066.00)															
					18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$258,066.00)																
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					19	Nov 17,	SYSTEM	(\$258,066.00)	· · · · · · · · · · · · · · · · · · ·															
						2020																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3125	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0780 -	Total						\$0.00													
	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$9,270.00)													
					10	Jun 30, 2020	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$18,540.00)													
							11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
									11	Jul 16, 2020	SYSTEM	(\$29,870.00)									
					12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
							12	Aug 3, 2020	SYSTEM	(\$63,860.00)											
					13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
						13	Aug 17, 2020	SYSTEM	(\$63,860.00)												
					15	Sep 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
								15	Sep 16, 2020	SYSTEM	(\$69,525.00)										
						16	Oct 1, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
											16	Oct 1, 2020	SYSTEM	(\$69,525.00)							
																	17	Oct 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
													17	Oct 16, 2020	SYSTEM	(\$69,525.00)					
					18	Nov 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$69,525.00)													
					19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.												
				19 20	Nov 17, 2020	SYSTEM	(\$69,525.00)														
									20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.												



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
3125	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$1,545.00)																					
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	al				\$0.00																					
	0790 -	Total						\$0.00																					
	0830	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		IN			17	Oct 16, 2020	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					18	Nov 2, 2020	SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$40,719.20)																					
			Construction	Stockpile - To				(\$40,719.20)																					
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$40,719.20																					
			Construction	Stockpile STI				\$40,719.20																					
			Material		9	Jun 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$30,375.00)																					
					10	Jun 30, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
												10	Jun 30, 2020	SYSTEM	(\$30,375.00)														
																							11	Jul 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
												11	Jul 16, 2020	SYSTEM	(\$30,375.00)														
						12	Aug 3, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$30,375.00)																					
					13	Aug 17, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$30,375.00)																					
																									15	Sep 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,375.00)																					
				- Total				\$0.00																					
			Material - Tota	al				\$0.00																					
	0830 -	Total						\$0.00																					
	0860	PILE POINT REINFORCEMENT	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					17	Oct 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$1,984.00)																					
			Construction	Stockpile - To	otal			(\$1,984.00)																					
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$1,984.00																					
			Construction	Stockpile STI	MI - Total			\$1,984.00																					
			Material		11	Jul 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3125	0860	PILE POINT REINFORCEMENT	Material		11	Jul 16, 2020	SYSTEM	(\$1,160.00)							
					12	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					12	Aug 3, 2020	SYSTEM	(\$1,160.00)							
					13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					13	Aug 17, 2020	SYSTEM	(\$1,160.00)							
					15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						
					15	Sep 16, 2020	SYSTEM	(\$1,160.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	0860 -							\$0.00							
	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Jul 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					11	Jul 16, 2020	SYSTEM	(\$25,740.00)							
					12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					12	Aug 3, 2020	SYSTEM	(\$25,740.00)							
					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						
					13	Aug 17, 2020	SYSTEM	(\$25,740.00)							
					15	Sep 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						
					15	Sep 16, 2020	SYSTEM	(\$25,740.00)							
					16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)							
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
								17	Oct 16, 2020	SYSTEM	(\$50,778.00)				
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)							
											19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)							
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)							
					21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						



Project	Line	Description	Adjustment									
			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3125	0870	CLASS B CONCRETE	Material		21	Dec 16, 2020	SYSTEM	(\$50,778.00)				
		(SUBSTRUCTURE)			22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$50,778.00)				
					23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)				
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)				
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0870 -	Total						\$0.00				
	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
	()			11	Jul 16, 2020	SYSTEM	(\$17,490.00)					
						12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)				
					13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$86,655.00)				
					15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$160,987.50)				
					16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
								16	Oct 1, 2020	SYSTEM	(\$159,874.50)	
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
					17	Oct 16, 2020	SYSTEM	(\$159,874.50)				
					18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)				
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					19	Nov 17, 2020	SYSTEM	(\$159,874.50)				
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0880	CLASS B-1 CONCRETE	Material		20	Dec 2, 2020	SYSTEM	(\$159,874.50)	
		(SUBSTR)			21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$80,374.50)	
					22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$80,374.50)	
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$80,374.50)	
					24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)	
				al			(\$1,113.00)		
			Other Item Adj	justment - To	tal			(\$1,113.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$1,113.00	
			Overrun - Tota	ıl				\$1,113.00	
	0880 -	Total						\$0.00	
	0890	SLAB ON CONCRETE I- GIRDER	Material		15	Sep 16, 2020	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$69,058.00)	
					16	Oct 1, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$153,187.50)	
					17	Oct 16, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$153,187.50)	
					18	Nov 2, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$153,187.50)	
					19	Nov 17, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$559,000.00)	
					20	Dec 2, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$559,000.00)	
					21	Dec 16, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 3125	0890	SLAB ON CONCRETE I-	Material		21	Dec 16, 2020	SYSTEM	(\$559,000.00)	
		GIRDER			22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$559,000.00)	
					23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)	
					24	Feb 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$559,000.00)	
					25	Feb 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$559,000.00)	
					26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$559,000.00)	
					27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0890 -	Total						\$0.00	
	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$73,136.00)	
					21	Dec 16, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment
								,	Estimate lem Adjustment (0055) due to user brophm ¹ overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
				- Total	21		SYSTEM		Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
			Material - Tota		21		SYSTEM	(\$73,136.00)	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
	0900 -	Total	Material - Tota		21		SYSTEM	(\$73,136.00) \$0.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
	0900 - 0910	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material - Tota Material		21		SYSTEM	(\$73,136.00) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
		TYPE 6 (54 IN.), PRESTRESSED				2020 Aug 17,		(\$73,136.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
		TYPE 6 (54 IN.), PRESTRESSED			13	2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$73,136.00) \$0.00 \$0.00 \$56,180.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
		TYPE 6 (54 IN.), PRESTRESSED		ıl - Total	13	2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00)	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
		TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material	ıl - Total	13	2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material	ıl - Total	13	2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00) (\$56,180.00) \$0.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
	0910 0910 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total REINFORCING	Material Material - Tota Construction	ıl - Total	13 13	2020 Aug 17, 2020 Aug 17, 2020	SYSTEM	(\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
	0910 0910 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total REINFORCING	Material Material - Tota Construction	ıl - Total	13 13 11	2020 Aug 17, 2020 Aug 17, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00) (\$56,180.00) \$0.00 \$0.00 (\$11,425.71)	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
	0910 0910 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total REINFORCING	Material Material - Tota Construction	ıl - Total	13 13 11 11	2020 Aug 17, 2020 Aug 17, 2020 Jul 16, 2020 Aug 3, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00) (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83)	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3125	0920	REINFORCING	Construction	Stockpile - To	otal			(\$24,809.30)										
		STEEL (BRIDGES)	Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$24,809.30										
			Construction	Stockpile STI	vil - Total			\$24,809.30										
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$32,970.60)										
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$64,467.00)										
					13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$64,467.00)										
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.									
		Ma 0 - Total			15	Sep 16, 2020	SYSTEM	(\$71,591.00)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	0920 -							\$0.00										
	0930	CONDUIT SYSTEM ON STRUCTURE	Material	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$14,500.00)										
							21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)										
					22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$14,500.00)										
					23	Jan 20, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					23	Jan 20, 2021	SYSTEM	(\$14,500.00)										
									2021 Estim	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					24	Feb 2, 2021	SYSTEM	(\$14,500.00)										
												2		25	Feb 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,500.00)										
				26	Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
		26 Mar 2, 2021 SYSTEM (\$14,500.00)																
		2	27	Mar 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					27	Mar 16,	SYSTEM	(\$14,500.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0930	CONDUIT	Material			2021			
		SYSTEM ON STRUCTURE			28	Apr 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,500.00)	
					29	Apr 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,500.00)	
					30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0930 -	Total						\$0.00	
	0940	REINFORCING STEEL (EPOXY COATED)	Material		11	Jul 16, 2020	SYSTEM	\$37,061.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$37,061.64)	
					12	Aug 3, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$76,006.35)	
					13	Aug 17, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$76,006.35)	
					15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$75,999.00)	
					16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,999.00)	
					17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)	
				OVRN - Tota				(\$7.35)	
			Other Item Adj					(\$7.35)	
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7.35)	
					13	Aug 17, 2020	SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16,	SYSTEM	\$7.35	Unit price based on averaged overrun adjustments for installed quantity on all



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	Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125 0940 REINFOR STEEL (EI		Overrun		2020			previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).
	TED)	Overrun - T	otal			\$7.35	
	Overrun - Tot	al				\$7.35	
0940 - Total						\$0.00	
INTERMED			13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
DIAPHRAGN P/S	FOR CON		14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				(\$8,700.00)	
	Construction	Stockpile - To	otal			(\$8,700.00)	
	Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$8,700.00	
	Construction	Stockpile ST	MI - Total			\$8,700.00	
0950 - Total						\$0.00	
0960 SLAB D	RAIN Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				(\$3,472.00)	
	Construction	Stockpile - To	otal			(\$3,472.00)	
	Construction Stockpile STMI	4 Apr 2, 2020				\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						\$3,472.00	
	Construction	Stockpile STI	VII - Total			\$3,472.00	
0960 - Total						\$0.00	
0970 VERTICAL D AT END B			16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	33	Jun 16, 2021	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction	Stockpile - To	otal			(\$4,032.00)	
	Construction		4	Apr 2,	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Stockpile		7	2020	OTOTEM	ψ-1,002.00	
	STMI	- Total				\$4,032.00	
	Construction	Stockpile ST	MI - Total			\$4,032.00	
0970 - Total						\$0.00	
5002 SEQUE FLAS WARNING L			5	Apr 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			5	Apr 17, 2020	SYSTEM	(\$2,835.00)	
			6	May 4, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			6	May 4, 2020	SYSTEM	(\$2,835.00)	. , .
			7	May 18, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			7	May 18, 2020	SYSTEM	(\$2,835.00)	
		8	8	Jun 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			Jun 2, 2020	SYSTEM	(\$2,835.00)		
			9	Jun 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	5002	SEQUENTIAL FLASHING	Material						Estimate Exception 55 on the current Payment Estimate.																				
		WARNING LIGHT			9	Jun 16, 2020	SYSTEM	(\$2,835.00)																					
					10	Jun 30, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$2,835.00)																					
					11	Jul 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$2,835.00)																					
				12	Aug 3, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$2,835.00)																					
							13	Aug 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
								13	Aug 17, 2020	SYSTEM	(\$2,835.00)																		
					15	Sep 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
							15	Sep 16, 2020	SYSTEM	(\$2,835.00)																			
					16	Oct 1, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
						16	Oct 1, 2020	SYSTEM	(\$2,835.00)																				
					17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$2,835.00)																					
					18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$2,835.00)																					
								19	Nov 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
																			19	Nov 17, 2020	SYSTEM	(\$2,835.00)							
																				20	Dec 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$2,835.00)																					
			2 2 2	21 22 22	2 2 2										:	:									21	Dec 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
																	21	Dec 16, 2020	SYSTEM	(\$2,835.00)									
																				2		2		2		2	22	Jan 4, 2021	SYSTEM
						22	Jan 4, 2021	SYSTEM	(\$2,835.00)																				
						2	2					2				2	23		23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					23	Jan 20, 2021	SYSTEM	(\$2,835.00)																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,835.00)	
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)	
					26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,835.00)	
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,835.00)	
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)	
					29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)	
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,835.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	5002 - 5004	18 IN. GROUP A FLARED END	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
		SECT			10	Jun 30,	SYSTEM	(\$750.00)	Estimate Exception 95 on the current Payment Estimate.
					11	2020 Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment
					11	Jul 16,	SYSTEM	(\$750.00)	Estimate Exception 114 on the current Payment Estimate.
					12	2020 Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$750.00)	
					13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$750.00)	
					15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
									1
					15	Sep 16, 2020	SYSTEM	(\$750.00)	
				- Total	15		SYSTEM	(\$750.00) \$0.00	
			Material - Tota		15		SYSTEM		
	5004 -	Total	Material - Tota		15		SYSTEM	\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	5007	SIGNS	Material			2020			Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$10.00)															
					17	Oct 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$1,160.00)															
					18	Nov 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$1,160.00)															
					19	Nov 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
						19	Nov 17, 2020	SYSTEM	(\$1,160.00)														
								20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
										20	Dec 2, 2020	SYSTEM	(\$1,160.00)										
					21	Dec 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$1,160.00)															
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$1,160.00)															
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)															
							24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
											24	Feb 2, 2021	SYSTEM	(\$1,160.00)									
															25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
																		25	Feb 16, 2021	SYSTEM	(\$1,160.00)		
																						26	Mar 2, 2021
					26	Mar 2, 2021	SYSTEM	(\$1,160.00)															
									2										27	Mar 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
										27	Mar 16, 2021	SYSTEM	(\$1,160.00)										
												2	28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					28	Apr 1, 2021	SYSTEM	(\$1,160.00)															
															29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					29	Apr 16, 2021	SYSTEM	(\$1,160.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5007		Material		30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5007 ·	- Total						\$0.00	
J9I3125 -	Total							\$6.14	
J9P3460	1040	COMPACTING	Material		3	Mar 16,	SYSTEM	\$13,493.25	This adjustment offsets the original system-generated Overrun Payment
331 3400	1040	EMBANKMENT	Material			2020		ψ10,+00.20	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$13,493.25)	
					4	Apr 2, 2020	SYSTEM	\$21,066.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$21,066.75)	
					5	Apr 17, 2020	SYSTEM	\$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$54,690.75)	
					6	May 4, 2020	SYSTEM	\$77,460.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$77,460.75)	
					7	May 18, 2020	SYSTEM	\$96,180.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$96,180.75)	
					8	Jun 2, 2020	SYSTEM	\$99,780.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$99,780.75)	
					9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment
					9	Jun 16,	SYSTEM	(\$133,350.75)	Estimate Exception 1 on the current Payment Estimate.
					10	2020 Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$133,350.75)	
					11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$133,350.75)	· · · · ·
					12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$133,350.75)	·
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$133,350.75)	·
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16,	SYSTEM	(\$133,350.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1040	COMPACTING	Material			2020																
		EMBANKMENT		- Total				\$0.00														
			Material - Tota					\$0.00														
	1040 -	Total						\$0.00														
	1050	COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					3	Mar 16, 2020	SYSTEM	(\$1,140.00)														
					4	Apr 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$1,140.00)														
					5	Apr 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						5	Apr 17, 2020	SYSTEM	(\$1,140.00)													
						6	May 4, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
								6	May 4, 2020	SYSTEM	(\$2,185.00)											
					7	May 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						7	May 18, 2020	SYSTEM	(\$2,660.00)													
					8	Jun 2, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$2,660.00)														
					9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
								9	Jun 16, 2020	SYSTEM	(\$2,660.00)											
					10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$3,230.00)														
																		11	Jul 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						11	Jul 16, 2020	SYSTEM	(\$3,230.00)													
								12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$3,230.00)														
				1	1		1	13 13 15		13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
									13	Aug 17, 2020	SYSTEM	(\$3,230.00)										
												1	15	15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)														
				- Total				\$0.00														
		Material - Total						\$0.00														
	1050 -	Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)																
					16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	ıl				\$0.00																
	1070 -	Total						\$0.00																
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)																
		TĤICK)			5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$1,097.22)																
					6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$49,648.42)																
								7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
										7	May 18, 2020	SYSTEM	(\$79,859.62)											
					8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						8	Jun 2, 2020	SYSTEM	(\$189,040.42)															
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
								9	Jun 16, 2020	SYSTEM	(\$245,048.42)													
							10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$292,880.42)																
						11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
																			11	Jul 16, 2020	SYSTEM	(\$356,016.42)		
																			12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
																				12	Aug 3, 2020	SYSTEM	(\$359,352.42)	
						13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
						15				1		1						13	Aug 17, 2020	SYSTEM	(\$398,776.42)			
																							15	Sep 16, 2020
													15	Sep 16, 2020	SYSTEM	(\$412,736.42)								
																							1	16
							16	Oct 1, 2020	SYSTEM	(\$434,248.42)														
					17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material		17	Oct 16, 2020	SYSTEM	(\$452,296.42)	
		BASE (6 IN. THICK)			18	Nov 2, 2020	SYSTEM	\$243,146.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$243,146.09)	
					19	Nov 17, 2020	SYSTEM	\$240,616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$240,616.00)	
					20	Dec 2, 2020	SYSTEM	\$229,285.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$229,285.60)	
					21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$190,703.20)	
					22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$198,747.68)	
					23	Jan 20, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)	
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$198,747.68)	
					25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)	
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$198,747.68)	
					27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$198,747.68)	
					28	Apr 1, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$198,747.68)	
					29	Apr 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$198,747.68)	
					30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$198,747.68)	
					31	May 17, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1120	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.															
		AGGREGATE FOR BASE (6 IN. THICK)			31	May 17, 2021	SYSTEM	(\$198,747.68)																
					32	Jun 2, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$166,747.68)																
					33	Jun 16, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					33	Jun 16, 2021	SYSTEM	(\$166,747.68)																
					34	Jun 30, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					34	Jun 30, 2021	SYSTEM	(\$166,747.68)																
							35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
								3	35	Jul 15, 2021	SYSTEM	(\$166,747.68)												
							36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						36	Aug 2, 2021	SYSTEM	(\$172,554.08)															
						37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					37	Aug 16, 2021	SYSTEM	(\$149,800.00)																
					38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)																
						39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)																
										40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
																				40	Sep 30, 2021	SYSTEM	(\$117,800.00)	
														41	Oct 18, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					41	Oct 18, 2021	SYSTEM	(\$109,800.00)																
				- Total				(\$2,809.60)																
			Material - Tota	I				(\$2,809.60)																
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60																
				- Total				\$2,809.60																
					4	Ed. (E	1	\$2,809.60																
				MDPA		Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation															
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit															
				17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.																
								53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	MDPA	18	Nov 2, 2020	bollis1	\$8,242.68	 8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing. \$10,614.60 x 80% = \$8,491.68 With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x \$8/SY = \$9,960.00 x 2.5 % = \$-249.00 \$2.40.46 = \$240.00 = \$2.210.86 for payment 												
									\$8,491.68 - \$249.00 = \$8,242.68 for payment												
				MDPA - Tot				(\$2,377.92)													
	1120 -	Total	Other Item Ad	justment - To	ital			(\$2,377.92)													
	1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	\$5,874.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$5,874.32)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1130 -	Total						\$0.00													
	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Sep 16, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$89,920.00)													
					16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)													
					17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$59,946.63)													
					18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$59,946.63)													
					19	Nov 17, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
												19	Nov 17, 2020	SYSTEM	(\$29,973.37)						
										20	Dec 2, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
												20	Dec 2, 2020	SYSTEM	(\$29,973.37)						
					21	Dec 16, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
						21	Dec 16, 2020	SYSTEM	(\$29,973.37)												
											2						22	Jan 4, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
								22	Jan 4, 2021	SYSTEM	(\$29,973.37)										
					23	Jan 20, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$29,973.37)													
												24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22	Material		24	Feb 2, 2021	SYSTEM	(\$29,973.37)																
		(BP-1)			25	Feb 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$29,973.37)																
					26	Mar 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$29,973.37)																
					27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$29,973.37)	Estimate Exception of the current rayment Estimate.															
					28	Apr 1, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$29,973.37)																
					29	Apr 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$29,973.37)																
					30	May 3, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
								30	May 3, 2021	SYSTEM	(\$29,973.37)													
							31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						31	May 17, 2021	SYSTEM	(\$29,973.37)															
					32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$29,973.37)																
							33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
																				33	Jun 16, 2021	SYSTEM	(\$29,973.37)	
					34	Jun 30, 2021	SYSTEM	(\$36,409.39)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1140 -							\$0.00																
	1150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		15	Sep 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
		. 5 22 (01 1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)																
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					1				16	Oct 1, 2020	SYSTEM	(\$388,414.56)												
					17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1150	ASPHALTIC CONCRETE	Material	1300	17	Oct 16, 2020	SYSTEM	(\$388,414.56)																						
		MIXTURE PG 76-22 (SP1			18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						
	1150 -	Total						\$0.00																						
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
							2	Mar 2, 2020	SYSTEM	(\$29,064.00)																				
					3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					3	Mar 16, 2020	SYSTEM	(\$29,064.00)																						
						4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
							4	Apr 2, 2020	SYSTEM	(\$29,064.00)																				
					5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					5	Apr 17, 2020	SYSTEM	(\$116,424.00)																						
					6	May 4, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$116,424.00)																						
					7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
						7	May 18, 2020	SYSTEM	(\$151,728.00)																					
							8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
																								8	Jun 2, 2020	SYSTEM	(\$184,536.00)			
																	9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
														9	Jun 16, 2020	SYSTEM	(\$184,536.00)													
					10	Jun 30, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$184,536.00)																						
																					1		1			11	Jul 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																	11	Jul 16, 2020	SYSTEM	(\$184,536.00)										
																													12	Aug 3, 2020
													12	Aug 3, 2020	SYSTEM	(\$184,536.00)														
					13	Aug 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1180	MISC.	Material		13	Aug 17, 2020	SYSTEM	(\$184,536.00)																			
					15	Sep 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$184,536.00)																			
					16	Oct 1, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$184,536.00)																			
					17	Oct 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$184,536.00)																			
					18	Nov 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$184,536.00)																			
					19	Nov 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$184,536.00)																			
					20	Dec 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$184,536.00)																			
					21	Dec 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$184,536.00)																			
					22	Jan 4, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$184,536.00)																			
					23	Jan 20, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$184,536.00)																			
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
																							24	Feb 2, 2021	SYSTEM	(\$184,536.00)	
					25	Feb 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
												25	Feb 16, 2021	SYSTEM	(\$184,536.00)												
					26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
													26	Mar 2, 2021	SYSTEM	(\$184,536.00)											
					27	Mar 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$184,536.00)																			
					28	Apr 1, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
460	1180	MISC.	Material						Estimate Exception 14 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$184,536.00)																				
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$184,536.00)																				
					30	May 3, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payme Estimate Exception 15 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$184,536.00)																				
					31	May 17, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payme Estimate Evenchica 4 to a the ourpeart Davagent Estimate																			
					31	May 17, 2021	SYSTEM	(\$184,536.00)	Estimate Exception 16 on the current Payment Estimate.																			
					32	Jun 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payme Estimate Exception 16 on the current Payment Estimate.																			
								32	Jun 2, 2021	SYSTEM	(\$11,734.27)																	
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payme Estimate Exception 16 on the current Payment Estimate.																			
					33	Jun 16, 2021	SYSTEM	(\$11,734.27)																				
						34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.																		
												34	Jun 30, 2021	SYSTEM	(\$11,734.27)													
							35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payme Estimate Exception 15 on the current Payment Estimate.																	
											35	Jul 15, 2021	SYSTEM	(\$11,734.27)														
							36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payme Estimate Exception 16 on the current Payment Estimate.																	
												36	Aug 2, 2021	SYSTEM	(\$11,734.27)													
									37	Aug 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payme Estimate Exception 16 on the current Payment Estimate.															
																								37	Aug 16, 2021	SYSTEM	(\$11,734.27)	
																						38	Sep 1, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payme Estimate Exception 16 on the current Payment Estimate.		
																								38	Sep 1, 2021	SYSTEM	(\$11,734.27)	
					39	Sep 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payme Estimate Exception 13 on the current Payment Estimate.																			
					39	Sep 15, 2021	SYSTEM	(\$11,734.27)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	1180 -							\$0.00																				
	1230	TACK COAT	Material		5	Apr 17, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					5	Apr 17, 2020	SYSTEM	(\$6,023.30)																				
					6	May 4, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1230	TACK COAT	Material						Estimate Exception 17 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$6,023.30)																			
					7	May 18, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$6,023.30)																			
					8	Jun 2, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$6,023.30)																			
					9	Jun 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
						9	Jun 16, 2020	SYSTEM	(\$6,023.30)	Estimate Exception to on the current Payment Estimate.																	
											10	Jun 30, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment												
													10	Jun 30, 2020	SYSTEM	(\$6,023.30)	Estimate Exception 18 on the current Payment Estimate.										
								11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
											11	Jul 16, 2020	SYSTEM	(\$6,023.30)													
										12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
											12	Aug 3, 2020	SYSTEM	(\$11,603.30)													
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
								13	Aug 17, 2020	SYSTEM	(\$11,603.30)																
							15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	1230 - 1250	Total CONCRETE PAVEMENT (9 IN.	Material		5	Apr 17, 2020	SYSTEM	\$0.00 \$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment																		
		NON- REINFORCED,													5	Apr 17,	SYSTEM	(\$10,835.55)	Estimate Exception 25 on the current Payment Estimate.								
						6	2020 May 4,	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment																	
					6	2020	QUOTEMA	(\$10 00F FF)	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
				7	7	7	7	-	7	7	6 7 7 8	7						May 4, 2020	SYSTEM	(\$10,835.55)							
																								May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																		7	May 18, 2020	SYSTEM	(\$10,835.55)						
															8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
									8	Jun 2, 2020	SYSTEM	(\$10,835.55)															
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material						Estimate Exception 23 on the current Payment Estimate.																							
		REINFORCED,			9	Jun 16, 2020	SYSTEM	(\$10,835.55)																								
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)																								
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
							11	Jul 16, 2020	SYSTEM	(\$10,835.55)																						
							12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$10,835.55)																								
					13	Aug 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
							13	Aug 17, 2020	SYSTEM	(\$10,835.55)																						
						15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
						15	Sep 16, 2020	SYSTEM	(\$10,835.55)																							
						16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$10,835.55)																								
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)																								
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
									18	Nov 2, 2020	SYSTEM	(\$10,835.55)																				
								19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
																			19	Nov 17, 2020	SYSTEM	(\$10,835.55)										
																										20	Dec 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$10,835.55)																								
													2		21 22 22		21 22 22	21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
																		21	Dec 16, 2020	SYSTEM	(\$10,835.55)											
																										2		22	Jan 4, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																							2	2:	22	Jan 4, 2021	SYSTEM	(\$10,835.55)				
																		23	Jan 20, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					23	Jan 20, 2021	SYSTEM	(\$10,835.55)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		24	Feb 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
		REINFORCED,			24	Feb 2, 2021	SYSTEM	(\$10,835.55)																				
					25	Feb 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$10,835.55)																				
					26	Mar 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$10,835.55)																				
					27	Mar 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$10,835.55)																				
												28	Apr 1, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
										28	Apr 1, 2021	SYSTEM	(\$10,835.55)															
					29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
										29	Apr 16, 2021	SYSTEM	(\$10,835.55)															
					30	May 3, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
						30	May 3, 2021	SYSTEM	(\$10,835.55)																			
					31	May 17, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$10,835.55)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	1250 -	Total						\$0.00																				
	1260	PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					3	Mar 16, 2020	SYSTEM	(\$2,800.00)																				
																								4	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,800.00)																				
													5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
																	5	Apr 17, 2020	SYSTEM	(\$2,800.00)								
					6	May 4, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					e	6	May 4, 2020	SYSTEM	(\$2,800.00)																			
					7	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$2,800.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1260	PIPE COLLAR, TYPE A	Material		8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$2,800.00)																						
					9	Jun 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$2,800.00)																						
					10	Jun 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$2,800.00)																						
					11	Jul 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
							11	Jul 16, 2020	SYSTEM	(\$2,800.00)																				
							12	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$2,800.00)																						
					13	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
							13	Aug 17, 2020	SYSTEM	(\$2,800.00)																				
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$2,800.00)																						
					16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$2,800.00)																						
					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
												17	Oct 16, 2020	SYSTEM	(\$2,800.00)															
														18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
															18	Nov 2, 2020	SYSTEM	(\$2,800.00)												
																	19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$2,800.00)																						
				2	2	2														20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
											20	Dec 2, 2020	SYSTEM	(\$2,800.00)																
																										21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
							21	Dec 16, 2020	SYSTEM	(\$2,800.00)																				
						22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					22	Jan 4,	SYSTEM	(\$2,800.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1260	PIPE COLLAR,	Material			2021									
		TYPE A			23	Jan 20, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					23	Jan 20, 2021	SYSTEM	(\$2,800.00)							
					24	Feb 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)							
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)							
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$2,800.00)							
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)							
					28	Apr 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					28	Apr 1, 2021	SYSTEM	(\$2,800.00)							
					29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					29	Apr 16, 2021	SYSTEM	(\$2,800.00)							
						30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
								30	May 3, 2021	SYSTEM	(\$2,800.00)				
					31	May 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					31	May 17, 2021	SYSTEM	(\$2,800.00)							
					32	Jun 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	1260 -							\$0.00							
	1280	3 IN. CONCRETE MEDIAN STRIP	Material		8	Jun 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
									8	Jun 2, 2020	SYSTEM	(\$3,144.50)			
					9	Jun 16, 2020	SYSTEM	(\$3,144.50)							
					10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					10	Jun 30,	SYSTEM	(\$3,144.50)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1280	3 IN. CONCRETE	Material			2020													
		MEDIAN STRIP			11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$3,144.50)											
					12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$3,144.50)											
					13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$3,144.50)											
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$3,144.50)											
					16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$3,144.50)											
					17	Oct 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$3,144.50)											
					18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					18	Nov 2, 2020	SYSTEM	(\$3,144.50)											
					19	Nov 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					19	Nov 17, 2020	SYSTEM	(\$3,144.50)											
					20	Dec 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					20	Dec 2, 2020	SYSTEM	(\$3,144.50)											
					21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
										21	Dec 16, 2020	SYSTEM	(\$3,144.50)						
						22	Jan 4, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$3,144.50)											
												23	Jan 20, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
														24	Feb 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
																			24
								25	Feb 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		25	Feb 16, 2021	SYSTEM	(\$3,144.50)																						
					26	Mar 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$3,144.50)																						
					27	Mar 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$3,144.50)																						
					28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)																						
					29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$3,144.50)																						
					30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$3,144.50)																						
					31	May 17, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					31 32		31	May 17, 2021	SYSTEM	(\$3,144.50)																				
						32	Jun 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)																						
			Mada dal Tata	- Total				\$0.00																						
	1280 -	Total	Material - Tota					\$0.00 \$0.00																						
	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
																				11	Jul 16, 2020	SYSTEM	(\$5,808.00)							
																										12	Aug 3, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																								12	Aug 3, 2020	SYSTEM	(\$5,808.00)			
															13	Aug 17, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$5,808.00)																						
																									15	Sep 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
																	15	Sep 16, 2020	SYSTEM	(\$7,788.00)										
					16	Oct 1, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
													-	-		1	1		16	Oct 1, 2020	SYSTEM	(\$7,788.00)								
					17	Oct 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		17	Oct 16, 2020	SYSTEM	(\$7,788.00)	
					18	Nov 2, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,788.00)	
					19	Nov 17, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$15,510.00)	
					20	Dec 2, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$15,510.00)	
					21	Dec 16, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$15,510.00)	
					22	Jan 4, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$15,510.00)	
					23	Jan 20, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$15,510.00)	
					24	Feb 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$15,510.00)	
					25	Feb 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$15,510.00)	
					26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$15,510.00)	
					27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$15,510.00)	
					28	Apr 1, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$15,510.00)	
					29	Apr 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$15,510.00)	
					30	May 3, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$15,510.00)	
					31	May 17, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1290	6 IN. CONCRETE	Material						Estimate Exception 30 on the current Payment Estimate.
		MEDIAN STRIP			31	May 17, 2021	SYSTEM	(\$15,510.00)	
					32	Jun 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)	
				- Total		1		\$0.00	
			Material - Tota	1				\$0.00	
	1290 -	Total						\$0.00	
	1300	CONCRETE SIDEWALK, 4 IN.	Material		13	Aug 17, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,364.00)	
					15	Sep 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,364.00)	
					16	Oct 1, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,364.00)	
					17	Oct 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,364.00)	
					18	Nov 2, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,364.00)	
					19	Nov 17, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$13,833.00)	
					20	Dec 2, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$13,833.00)	
					21	Dec 16, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13,833.00)	
					22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$13,833.00)	
					23	Jan 20, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)	
					24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$13,833.00)	
					25	Feb 16,	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0036) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1300	CONCRETE	Material						Estimate Exception 35 on the current Payment Estimate.
		SIDEWALK, 4 IN.			25	Feb 16, 2021	SYSTEM	(\$13,833.00)	
					26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$13,833.00)	
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$13,833.00)	
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)	
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13,833.00)	
					30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13,833.00)	
					31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$13,833.00)	
					32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1300 -							\$0.00	
	1310	MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$27,450.00)	
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$66,000.00)	
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$69,375.00)	
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$69,375.00)	
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$69,375.00)	
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1310	MISC. CONCRETE	Material						Estimate Exception 45 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)	
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)	
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$108,324.75)	
					23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$108,324.75)	
					24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)	
					25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$108,324.75)	
					26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$108,324.75)	
					27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$108,324.75)	
					28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$108,324.75)	
					29	Apr 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$108,324.75)	
					30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$108,324.75)	
					31	May 17, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$108,324.75)	
					32	Jun 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$108,324.75)	
					33	Jun 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)	



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1310	MISC. CONCRETE	Material	- Total				\$0.00	
			Material - Tota		_			\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00
				MDPA - Tot	al			(\$7,020.00)	
			Other Item Adj	ustment - To	tal			(\$7,020.00)	
	1310 -	Total						(\$7,020.00)	
	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$20,162.80)	
					6	May 4, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$20,162.80)	
					7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$20,162.80)	
					8	Jun 2, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$20,162.80)	
					9	Jun 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$20,162.80)	
					10	Jun 30, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$20,162.80)	
					11	Jul 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,162.80)	
					12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,834.80)	
					13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,834.80)	
					15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)	
					16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,834.80)	
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Oct 16,	SYSTEM	(\$20,834.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1320	CONCRETE CURB	Material			2020			
		(6 IN. HEIGHT AND UNDER)			18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$20,834.80)	
					19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)	
					20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$20,834.80)	
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)	
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)	
					23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$20,834.80)	
					24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$20,834.80)	
					25	Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$20,834.80)	
					26	Mar 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$20,834.80)	
					27	Mar 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$20,834.80)	
					28	Apr 1, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$20,834.80)	
					29	Apr 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$20,834.80)	
					30	May 3, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$20,834.80)	
					31	May 17, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND	Material	, , , , , , , , , , , , , , , , , , , ,	31	May 17, 2021	SYSTEM	(\$20,834.80)	
		UNDER)			32	Jun 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$20,834.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1320 -	Total						\$0.00	
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$6,132.50)	
					6	May 4, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$6,132.50)	
					7	May 18, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$6,132.50)	
					8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,132.50)	
					9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$6,132.50)	
					10	Jun 30, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$6,132.50)	
					11	Jul 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$6,132.50)	
					12	Aug 3, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$6,132.50)	
					13	Aug 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,132.50)	
					15	Sep 16, 2020	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,387.50)	
					33	Jun 16, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$30,387.50)	
					34	Jun 30, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	I9P3460	1340		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	34		SYSTEM	(\$30,387.50)	
Image: state in the			DITCH LINER			35		SYSTEM	\$30,387.50	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
Image: state in the						35		SYSTEM	(\$30,387.50)	
Image: state in the stress of the						36		SYSTEM	\$32,615.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
Image: Provide the second s						36		SYSTEM	(\$32,615.00)	
Image: Provide the state of the st						37	Aug 16, 2021	SYSTEM	\$32,615.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
Image: Provide the second se						37		SYSTEM	(\$32,615.00)	
Image: Normal interval Image: Normal interval<						38	Sep 1,	SYSTEM	\$49,321.25	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment
Material - Total Solution Other Item Againsteint OVRN 14 Sep 1, 38 brophmi (524,255,00) 38 Sep 1, 39 brophmi (515,683,75) Item overum offset by insufficiant materials exception. OVEN - Total VEN- Total (524,255,00) Totals organization offset original adjustment made on Estimate 0038 OVEN - Total VEN- Total (524,255,00) (124,255,00) Overrun Overrun 0 Overrun (124,255,00) Overrun Overrun 16 Oct 1, 2021 SYSTEM (515,683,75) This adjustment offset the original system-generated Overrun Payment Estimate Estimate firm Adjustment offset storoginal system-generated Overrun Payment Estimates (104, overrding "System") 0 0 98 Sep 1, 2021 SYSTEM (515,683,75) 138 Other Item Adjustment Total VENT 451,688,75) This adjustment from this item on all previous payment Estimates 1380 Overrun - Total VENT 451,688,75) Verraged Price Adjustment from this item on all previous payment Estimates 1380 Overrun - Total VENT 451,688						38		SYSTEM	(\$49,321.25)	
Other item Adjustment OVRN Adjustment 14 Single					- Total				\$0.00	
Adjustment Adjustment 2020 Loc Value				Material - Tota	1					
 Image: Provide the second secon					OVRN	14		brophm1	(\$24,255.00)	
Image: construct in the state in t						38		brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.
Verture Adjustment adjustment adjustment of USA 255.00 Other tem Adjustment for installed quantity on all provious payment estimates. Price Adjustments of 27.30000, 'is applied (from-zero). 36 Sp1 SVTEM S15,688.75 Testimate tem Adjustment (014) overriding Payment estimate Exception S7 overriding Payment estimate Exception S7 overriding Payment estimate Exception S7 36 Sp1 SVTEM S15,688.75 Testimate Adjustment (0014) overriding Payment estimate Exception S7 overriding Payment estimate Exception S7 37 S20.11 SVSTEM S15,688.75 Averaged Price Adjustment from this item on all previous payment estimate Exception S7 0 Vertrue - Total Sep 15 SVSTEM S15,688.75 Averaged Price Adjustment from this item on all previous payment estimates 0 Vertrue - Total Sep 15 SVSTEM S15,688.75 Averaged Price Adjustment from this item on all previous payment estimates 1360 Total Overrue - Total Sep 2. poptimum S15,588.75 Averaged Price Adjustment from this item on all previous payment estimates 1360 Cher Item Adjustment OVERN 14 Sep 2. poptimum (S15,589.00) Overrue - Total 0 OVERV 16 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>brophm1</td><td>\$15,688.75</td><td>To offset original adjustment made on Estimate 0038</td></td<>						39		brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038
Verun Overun 16 Oct 1 SVSTEM S24,255.00 Unit price based on averaged overun adjustments for installed quantity on all papeled (from xero). 38 Sep 1, SVSTEM \$15,688.75 Entrance Entrance Adjustments of '27,30000 - 27,30000, 's appled (from xero). 38 Sep 1, SVSTEM \$15,688.75 Entrance Entrance Adjustment of 27,30000, 's appled (from xero). 38 Sep 1, SVSTEM \$15,688.75 Entrance Coverum - Total State in the adjustment of payment Estimate. Adjustment Escopion 57 39 Sep 1, SVSTEM \$15,688.75 Averaged Price Adjustment from this ilem on all previous payment estimates 0 Overrum - Total Verun - Total Sep 2, StSTEM \$16,688.75 Averaged Price Adjustment from this ilem on all previous payment estimates 130 PLACINETY Overrum - Total Sep 2, brothm \$35,280.00 Overrum - Total Sep 2, brothm \$35,280.00 Overrum - Total Sep 2, brothm \$35,280.00 Unit price based on averaged overrum adjustments of '.40,00000 - 40,00000, 's Sep 2, brothm \$35,280.00 Unit price based on averaged overum adju					OVRN - Tota	al			(\$24,255.00)	
130 PLCING TYPE 3 ROCK DITCH Overrun - Total Overrun - Total SS 22,1, 2021 SYSTEM \$15,688,75, 2021 Overrun Guanity Balance 570,50, Overrun Quantity Balance 570,50, Overrun Cuantity Balance 570,50, Overun Cuantity Balance 570,50, Overrun Cuantity Balance				Other Item Ad	justment - To	tal			(\$24,255.00)	
Image: Problem in the state of the state				Overrun	Overrun	16		SYSTEM	\$24,255.00	previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is
$ \begin{array}{ c c c c } \hline c c c } \hline c c c c c } \hline c c c c c c c c c c c c c c c c c c $						38		SYSTEM	\$15,688.75	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500;
Image: Control of the contro						38		SYSTEM	(\$15,688.75)	
Overrun - Total \$8,566.25 1340 - Total (\$15,688.75) 1350 PLACING TYPE 3 ROCK DITCH LINER Other Item Adjustment OVRN 14 Sep 2, 2020 brophm1 (\$35,280.00) Other Item Adjustment OVRN - Total (\$35,280.00) Other Item Adjustment - Total (\$35,280.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 0verrun Overrun - Total \$YSTEM \$\$2,1620.00) 0verrun - Total \$\$12,460.00 0verrun - Total \$\$12,460.00 1360 BEDDING ROCK DITCH ROCK DITCH LINER \$\$4,071, \$YSTEM \$\$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.						39		SYSTEM	(\$15,688.75)	
1340 - Total(\$15,688.75)1350PLACING TYPE 3 ROCK DITCH LINEROther Item AdjustmentOVRN14Sep 2, 2020brophm1(\$35,280.00) $OVRN - Total$ $OVRN - Total$ (\$35,280.00)(\$35,280.00)Other Item Adjustment - Total(\$35,280.00)Other Item Adjustment - Total(\$35,280.00)OverrunOverrun16Oct 1, 2020SYSTEM\$35,280.00previous payment estimates. Price Adjustments of 'A0.00000, 40.00000, 'is applied (if non-zero).0Overrun - Total16Oct 1, 2021SYSTEM(\$1,200.00)0Overrun - TotalSySTEM(\$1,200.00)0Overrun - TotalSYSTEM(\$1,200.00)0Overrun - TotalSYSTEM(\$1,200.00)1350 - TotalOverrun - Total(\$22,820.00)1360BEDDING ROCK DITCHMaterial LINER5Apr 17, 2020SYSTEM\$4,050.001360BEDDING ROCK DITCH LINER5Apr 17, SYSTEM\$4,050.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0025) due to user bolisi t overridding Payment Estimate tem Adjustment (0025) due to user bolisi t overridding Payment Estimate texception 39 on the current Payment Estimate.					Overrun - T	otal			\$8,566.25	
1350 PLACING TYPE 3 ROCK DITCH LINER Other Item Adjustment OVRN 14 Sep 2, 2020 brophm1 (\$35,280.00) Other Item Adjustment - Total OVRN Total (\$35,280.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 0 Overrun 0 8 Sep 1, 2021 SYSTEM \$35,280.00 Unit price based on averaged overrun adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 38 Sep 1, 2021 SYSTEM \$35,280.00 Unit price based on averaged overrun adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 38 Sep 1, 2021 SYSTEM \$35,280.00 Unit price based on averaged overrun adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 38 Sep 1, 2021 SYSTEM \$(\$21,620.00) Verrun - Total Verrun - Total St2,460.00 Verrun - Total Sep 30, 2021 SYSTEM \$(\$2,820.00) St2,460.00 St2,460.00 Sep 30, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.				Overrun - Tota	ıl				\$8,566.25	
ROCK DITCH LINER Adjustment Adjustment - Total OVRN - Total OVRN - Total \$35,280.00 Other Item Adjustment - Total Overrun 16 Oct 1, 2020 SYSTEM \$35,280.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 0 Overrun 0 Sep 1, 2021 SYSTEM \$35,280.00 Unit price based on averaged overrun adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 38 Sep 1, 2021 SYSTEM \$(\$21,620.00) Overrun - Total Overrun - Total \$12,460.00 0 Overrun - Total 5 Apr 17, 2020 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Item Adj		1340 -	Total						(\$15,688.75)	
Overrun - Total Overrun - Total (\$35,280.00) Overrun - Total Overrun 16 Oct 1, 2020 SYSTEM \$35,280.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 38 Sep 1, 2021 SYSTEM \$(\$1,200.00) Unit price based on averaged overrun adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 0 0 Sep 30, 2021 SYSTEM \$(\$1,200.00) 0 0 Sep 30, 2021 SYSTEM \$(\$1,200.00) 0 0 Verrun - Total St12,460.00 Sep 30, 2021 1360 Total St2,820.00 SYSTEM \$\$12,460.00 1360 MATERIAL FOR ROCK DITCH LINER Soft Apr 17, SYSTEM \$\$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1360 MATERIAL FOR ROCK DITCH LINER Soft Apr 17, SYSTEM \$\$4,050.00 Stimate texception 39 on the current Payment Estimate.		1350	ROCK DITCH					brophm1	(, , ,	
Overrun Overrun 16 Oct 1, 2020 SYSTEM \$35,280.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). 38 Sep 1, 2021 SYSTEM \$(\$21,620.00) 0 Verrun - Total (\$1, 2020) SYSTEM \$(\$1,200.00) 0 Overrun - Total \$12,460.00 (\$1,200.00) 0 Overrun - Total \$12,460.00 \$12,460.00 0 Overrun - Total \$12,460.00 \$12,460.00 1360 BEDDING MATERIAL FOR ROCK DITCH LINER 5 Apr 17, 2020 SYSTEM \$4,050.00 1360 BEDDING ROCK DITCH LINER 5 Apr 17, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate.			LINEIX		OVRN - Tota	al				
Image: state in the state i				Other Item Ad	justment - To	tal			(\$35,280.00)	
Image: Second				Overrun	Overrun	16		SYSTEM	\$35,280.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
Image: state in the state i						38		SYSTEM	(\$21,620.00)	
Overrun - Total \$12,460.00 1350 - Total (\$22,820.00) 1360 BEDDING MATERIAL FOR ROCK DITCH LINER Material 5 Apr 17, 5 SYSTEM 5 Apr 17, 5 SYSTEM (\$4,050.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bolis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						40		SYSTEM	(\$1,200.00)	
1350 - Total (\$22,820.00) 1360 BEDDING MATERIAL FOR ROCK DITCH LINER Material 5 Apr 17, 2020 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					Overrun - T	otal			\$12,460.00	
1360 BEDDING MATERIAL FOR ROCK DITCH LINER Material 5 Apr 17, 2020 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 5 Apr 17, SYSTEM (\$4,050.00)				Overrun - Tota	ıl				\$12,460.00	
MATERIAL FOR ROCK DITCH LINER 2020 Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 5 Apr 17, SYSTEM (\$4,050.00)		1350 -	Total						(\$22,820.00)	
LINER 5 Apr 17, SYSTEM (\$4,050.00)		1360	MATERIAL FOR	Material		5		SYSTEM	\$4,050.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
						5		SYSTEM	(\$4,050.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1360	BEDDING MATERIAL FOR ROCK DITCH	Material		6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		LINER			6	May 4, 2020	SYSTEM	(\$4,050.00)	
					7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$4,050.00)	
					8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$4,050.00)	
					9	Jun 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,050.00)	
					10	Jun 30, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$4,050.00)	
					11	Jul 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$4,050.00)	
					12	Aug 3, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$4,050.00)	
					13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,050.00)	
					15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,100.00)	
					33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$20,100.00)	
					34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$20,100.00)	
					35	Jul 15, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$20,100.00)	
					36	Aug 2, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$20,100.00)	
					37	Aug 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Aug 16,	SYSTEM	(\$20,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1360	BEDDING MATERIAL FOR	Material			2021			
		ROCK DITCH LINER			38	Sep 1, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$20,100.00)	
				- Total		2021		\$0.00	
			Material - Tota	l				\$0.00	
			Other Item	OVRN	14	Sep 2,	brophm1	(\$16,050.00)	
			Adjustment	OVRN - Tota		2020		(\$40.050.00)	
			Other Item Ad					(\$16,050.00) (\$16,050.00)	
			Overrun	Overrun		Oct 1,	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all
			Ovenun	Ovenun	10	2020	STOTEM	φ10,030.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$16,050.00	
			Overrun - Tota	1				\$16,050.00	
		Total						\$0.00	
	1370	ROCK LINING	Material		1	Feb 17, 2020	SYSTEM	(\$374.00)	
					2	Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$374.00)	
					3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$748.00)	
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$748.00)	
					5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$748.00)	
					6	May 4, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$748.00)	
					7	May 18, 2020	SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,320.50)	
					8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$4,131.00)	
					9	Jun 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,131.00)	
					10	Jun 30, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$4,131.00)	
					11	Jul 16,	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1370	ROCK LINING	Material			2020			Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$4,131.00)	
					12	Aug 3, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$4,131.00)	
					13	Aug 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,131.00)	
					15	Sep 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,131.00)	
					16	Oct 1, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,131.00)	
					17	Oct 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,131.00)	
					18	Nov 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,131.00)	
					19	Nov 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,131.00)	
					20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,131.00)	
					21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,131.00)	
					22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,131.00)	
					23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,131.00)	
					24	Feb 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,131.00)	
					25	Feb 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,131.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1370	ROCK LINING	Material		26	Mar 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,131.00)	
					27	Mar 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,131.00)	
				- Total				(\$374.00)	
			Material - Tota	ıl				(\$374.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$374.00	
				- Total				\$374.00	
			MaterialCredit	- Total				\$374.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$374.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$374.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1370 ·	Total						\$0.00	
	1380	SLOPE PROTECTION	Material		41	Oct 18, 2021	SYSTEM	\$55,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$55,485.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1380 -	Total						\$0.00	
	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$14,000.00)	
					7	May 18,			
						2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7		SYSTEM SYSTEM	\$22,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
					7	2020 May 18,			Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
						2020 May 18, 2020 Jun 2,	SYSTEM	(\$22,000.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
					8	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	(\$22,000.00) \$24,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
					8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
					8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$24,000.00 (\$24,000.00) \$26,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
					8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$24,000.00 (\$24,000.00) \$26,000.00 (\$26,000.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.
					8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$24,000.00 (\$24,000.00) \$26,000.00 (\$26,000.00) \$26,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.
					8 8 9 9 10 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$24,000.00 (\$24,000.00) \$26,000.00 (\$26,000.00) \$26,000.00 (\$26,000.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
					8 8 9 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 2, Jun 2, Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$24,000.00 (\$24,000.00) \$26,000.00 (\$26,000.00) \$26,000.00 (\$26,000.00) \$26,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8 8 9 9 10 10 11 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 46, 2020 Jun 4, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 4, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 46, 2020 Jun 46, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$24,000.00 (\$24,000.00) \$26,000.00 (\$26,000.00) \$26,000.00 (\$26,000.00) \$26,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$26,000.00)	
					15	Sep 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$26,000.00)	
					16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$26,000.00)	
					17	Oct 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$26,000.00)	
					18	Nov 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,000.00)	
					19	Nov 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$26,000.00)	
					20	Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,000.00)	
					21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,000.00)	
					22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)	
					23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)	
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)	
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)	
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)	
					27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 16,	SYSTEM	(\$26,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1400	GRATES AND	Material	Туре		2021			
		BEARING PLATES (5 FT X 3 FT)			28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)	
					29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
					29	Apr 16,	SYSTEM	(\$26,000.00)	Estimate Exception 45 on the current Payment Estimate.
					30	2021 May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
					30	May 3, 2021	SYSTEM	(\$26,000.00)	Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1400 -	Total						\$0.00	
	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		FT)			9	Jun 16, 2020	SYSTEM	(\$600.00)	
					10	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$600.00)	
					11	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$600.00)	
					12	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$600.00)	
					13	Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$600.00)	
					15	Sep 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$600.00)	
					16	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$600.00)	
					17	Oct 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$600.00)	
					18	Nov 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$600.00)	
					19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Nov 17,	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1410	CURVED VANE		Туре		2020	_,		
331 3400	1410	GRTE AND	Material		20	Dec 2,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment
		FRAME(2 FT. X 2 FT)				2020		<i>Q</i> OOOOOOOOOOOOO	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$600.00)	
					21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$600.00)	
					22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$600.00)	
					23	Jan 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$600.00)	
					24	Feb 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$600.00)	
					25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$600.00)	
					26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$600.00)	
					27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$600.00)	
					28	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$600.00)	
					29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$600.00)	
					30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1410 -							\$0.00	
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		FI			8	Jun 2, 2020	SYSTEM	(\$900.00)	
					9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1420	CURVED VANE	Material	1300		2020			
		GRATE AND FRAME(4 FT. X 2 FT			10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$900.00)	
					11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$900.00)	
					12	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$900.00)	
					13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$900.00)	
					15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$900.00)	
					16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$900.00)	
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)	
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)	
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)	
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)	
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)	
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,800.00)	
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)	· · · · · · · · · · · · · · · · · · ·
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1420	CURVED VANE GRATE AND	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24	Feb 2, 2021	SYSTEM	(\$1,800.00)	
		FRAME(4 FT. X 2 FT			25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)	
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)	
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$900.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1420 -	Total						\$0.00	
	1430	MANHOLE FRAME	Material					φ0.00	
		AND COVER, TYPE 2			6	May 4, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6		SYSTEM SYSTEM		Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
						2020 May 4,		\$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
					6	2020 May 4, 2020 May 18,	SYSTEM	\$550.00 (\$550.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
					6 7	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM	\$550.00 (\$550.00) \$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
					6 7 7	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$550.00 (\$550.00) \$550.00 (\$550.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
					6 7 7 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$550.00 (\$550.00) \$550.00 (\$550.00) \$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
					6 7 7 8 8	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$550.00 (\$550.00) \$550.00 (\$550.00) \$550.00 (\$550.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.
					6 7 7 8 8 9	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$550.00 (\$550.00) \$550.00 (\$550.00) \$550.00 (\$550.00) \$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$550.00)	
					12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$550.00)	
					13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$550.00)	
					15	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$550.00)	
					16	Oct 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$550.00)	
					17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$550.00)	
					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$550.00)	
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$550.00)	
					20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$550.00)	
					21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$550.00)	
					22	Jan 4, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$550.00)	
					23	Jan 20, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$550.00)	· · · · · · · · · · · · · · · · · · ·
					24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$550.00)	. , , , , , , , , , , , , , , , , , , ,
					25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Feb 16,	SYSTEM	(\$550.00)	



 	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
 Field Scheme Sche	J9P3460	1430	MANHOLE FRAME	Material	.,,,,,		2021			
						26		SYSTEM	\$550.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment
Image: Problem in the second of the secon						26		SYSTEM	(\$550.00)	
Image: second						27		SYSTEM	\$550.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
Image: Specific Process and Pro						27		SYSTEM	(\$550.00)	
Image: Second						28		SYSTEM	\$550.00	Estimate Item Adjustment (0061) due to user brophm1 overridding Payment
Image: Second						28		SYSTEM	(\$550.00)	
Image: state in the set of the s						29		SYSTEM	\$550.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment
Image: Note of the second se						29		SYSTEM	(\$550.00)	
Idd - Total - Source - Source 1430 - Total - Total - Source - Source - Source 1440 - Total - Source - Source - Source - Source 1440 - Dotal - Source - Source - Source - Source 1440 - Dotal - Source - Source - Source - Source 1440 - Dotal - Source - Source - Source - Source 1440 - Source - Source - Source - Source - Source 1440 - Source <						30		SYSTEM	\$550.00	Estimate Item Adjustment (0026) due to user brophm1 overridding Payment
1400 1400 1430 - Total 90.00 1440 Network of Sets the original system-generated Material Payment 1440 Seg 15, SYSTEM Seg 30, SYSTEM						30		SYSTEM	(\$550.00)	
1430 - Total 90.00 1440 CORNCRETE BARRIER, TYPE D BARRIER, TYPE D PARTIER, TYPE D					- Total				\$0.00	
1440 CONCRETE TRAFFIC BARRIER, TYPE D Material TRAFFIC BARRIER, TYPE D Material Payment 39 Sep 15, 2021 SYSTEM \$88,300.00 This adjustment offsets the original system-generated Material Payment Estimate liter Adjustment (002) due to user torphm 1 overridding Payment Estimate liter Adjustment (0012) due to user torphm 1 overridding Payment Estimate liter Adjustment (0014) due to user torphm 1 overridding Payment Estimate liter Adjustment (0014) due to user torphm 1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 40 Sep 30, 2021 SYSTEM (\$86,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 41 Oct 18, 2021 SYSTEM (\$86,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 1440 Total SYSTEM (\$86,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 1440 Total Oct 18, 2021 SYSTEM (\$86,300.00) 1440 Total Total Total Total 1500 PVMT MARK, 24 IN WHT Material SYSTEM \$338.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the				Material - Tota	I				\$0.00	
Image: Figure		1430 -	Total						\$0.00	
Image: constraint of the second sec		1440	TRAFFIC	Material		39		SYSTEM	\$86,300.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
1000 Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 40 Seg 30. SYSTEM (\$86,300.00) 41 Oct 18. SYSTEM (\$86,300.00) 41 Oct 18. SYSTEM (\$86,300.00) 141 Oct 18. SYSTEM (\$86,300.00) 141 Oct 18. SYSTEM (\$86,300.00) 1440 - Total Total SYSTEM (\$86,300.00) 1440 - Total SYSTEM (\$86,300.00) This adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 1440 - Total Total SYSTEM (\$86,300.00) 1440 - Total SYSTEM (\$86,300.00) 1500 PVMT MARK 24 N Material Aug 17. SYSTEM Sistemate Exception 18 on the current Payment Estimate. 1500 PVMT MARK 24 N Material Aug 17. SYSTEM (\$336.00) This adjustment (0044) due to user bolisi overridding Payment Estimate Exception 62 on the current Payment Estimate. 1500 PVMT MARK 24 N N Aug 17. SYSTEM (39		SYSTEM	(\$86,300.00)	
Image: Problem in the stand in the						40		SYSTEM	\$86,300.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
Image: Problem in the second						40		SYSTEM	(\$86,300.00)	
Image:						41		SYSTEM	\$86,300.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
Image: Naterial - Total S0.00 1440 - Total 50.00 1500 PREF THERMO PVMT MARK, 24 IN WHIT Material 13 Aug 17, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM (\$336.00) Estimate Exception 68 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user boilis 1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM (\$336.00) This adjustment (0039) due to user boilis 1 overridding Payment Estimate Exceptin 62 on the curre						41		SYSTEM	(\$86,300.00)	
1440 - Total \$0.00 1500 PREF THERMO PVMT MARK, 24 IN WHIT Material 13 Aug 17, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM \$(\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM \$(\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM \$(\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM \$(\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM \$(\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$(\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the curren					- Total				\$0.00	
1500 PREF THERMO VVMT MARK, 24 IN WHIT Material 13 Aug 17, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment 13 Aug 17, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				Material - Tota	I				\$0.00	
PVMT MARK, 24 IN WHIT 2020 2020 Estimate		1440 -	Total						\$0.00	
15 Sep 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment) 15 Sep 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Sep 16, 2020 SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Oct 1, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Oct 1, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Oct 1, 2020 SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 16, SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 16, SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate.		1500	PVMT MARK, 24 IN	Material		13		SYSTEM	\$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
Image: Second						13		SYSTEM	(\$336.00)	
16 Oct 1, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment 16 Oct 1, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Oct 1, 2020 SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Oct 1, 2020 SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 16, SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate.						15		SYSTEM	\$336.00	Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
Image: second						15		SYSTEM	(\$336.00)	
17 Oct 16, 2020 \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 17 Oct 16, SYSTEM \$336.00						16		SYSTEM	\$336.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 17 Oct 16, SYSTEM (\$336.00)						16		SYSTEM	(\$336.00)	
						17		SYSTEM	\$336.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
						17		SYSTEM	(\$336.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Nov 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$336.00)	
					19	Nov 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$336.00)	
					20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$336.00)	
					21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$336.00)	
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$336.00)	
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$336.00)	
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$336.00)	
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$336.00)	
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$336.00)	
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$336.00)	
					28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$336.00)	
					29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$336.00)	
					30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$336.00)	
					31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 17,	SYSTEM	(\$336.00)	



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1500	PREF THERMO	Material			2021			
		PVMT MARK, 24 IN WHIT			32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$336.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1500 -	Total						\$0.00	
	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		PAINT			13	Aug 17, 2020	SYSTEM	(\$147.25)	
					15	Sep 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$147.25)	
					16	Oct 1, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$147.25)	
					17	Oct 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$147.25)	
					18	Nov 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$147.25)	
					19	Nov 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$147.25)	
					20	Dec 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Dec 2,	SYSTEM	(\$147.25)	Estimate Exception 64 on the current Fayment Estimate.
					21	2020 Dec 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$147.25)	
					22	Jan 4, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$147.25)	
					23	Jan 20, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$147.25)	
					24	Feb 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$147.25)	
					25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Feb 16,	SYSTEM	(\$147.25)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1630	DRILLED SHAFTS	Material						Estimate Exception 70 on the current Payment Estimate.
		(4 FT. 6 IN. DIA.)			13	Aug 17, 2020	SYSTEM	(\$25,750.00)	
					15	Sep 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$25,750.00)	
					16	Oct 1, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)	
					17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$25,750.00)	
					18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)	Estimate Exception of on the current rayment Estimate.
					19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$25,750.00)	
					20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)	
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)	
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)	
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)	
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)	
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)	
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$25,750.00)	
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)	



Image:		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment	Adjustment Type	Description	Line	Project
Control Control Control System Syst	Asta vial Davana at		¢05 750 00							4000	1000400
Image: construction status Construction construction status Source in the image: construction status Source in the i	overridding Payment	It is adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0063) due to user brophm1 overridding Estimate Exception 58 on the current Payment Estimate.	\$25,750.00	SYSTEM		28		Material		1630	J9P3460
Idea Material - Total 50.00 1600 - Total Construction CONCRETE (CULVERTS) Construction Scoppie Construction 2020 Spatial 2020 Spatial 2020 Spatial 2020 Payment Estimate Item Adjustment generated Stockpie 1700 - Total Construction CONCRETE (CULVERTS) Scoppie If Spatial 2020 SVSTEM (S20.07.52.07) Payment Estimate Item Adjustment generated Stockpie 1701 - Total Construction Stockpie If Spatial 2021 SVSTEM (S1.08.40) Payment Estimate Item Adjustment generated Stockpie 1701 - Total Construction Stockpie If Material If Spatial 2021 SVSTEM Statistical 2037/200 Payment Estimate Item Adjustment generated Stockpie 1701 - Total Construction Stockpie If Material If Material Statistical 2030 SVSTEM Statistical 2037/200 Payment Estimate Item Adjustment generated Stockpie 1701 - Total Construction Statistical 2030 If Statistical 2030 SVSTEM Statistical 2037/200 Payment Estimate Item Adjustment generated Stockpie 171 Material If Material If <td< td=""><td></td><td></td><td>(\$25,750.00)</td><td>SYSTEM</td><td></td><td>28</td><td></td><td></td><td></td><td></td><td></td></td<>			(\$25,750.00)	SYSTEM		28					
1630 - Total 0.00 1680 CONSTRETE COLVERTS Construction CONSTRET Social Social Construction Stockpile 15 Sep 16, SVSTEM (\$20,753.27) Payment Estimate Item Adjustment generated Stockpile (\$20,14,12,12,12,12,12,12,12,12,12,12,12,12,12,			\$0.00				- Total				
1600 CLASS B- COUNCRETS Count Security Structure (CULVERTS) 15 Sep th 2020 SYSTEM (\$20.31.40) Payment Estimate Item Adjustment generated Stockpile (\$20.31.40) 17 Oct 18. SYSTEM (\$20.31.40) Payment Estimate Item Adjustment generated Stockpile (\$20.31.40) 1800 - Total (\$33.72.00) Payment Estimate Item Adjustment generated Stockpile Structure Construction Stockpile - Total (\$33.772.00) Payment Estimate Item Adjustment generated Stockpile Structure Construction Stockpile - Total (\$33.772.00) Payment Estimate Item Adjustment generated Stockpile Structure Construction Stockpile STMI - Total \$33.772.00 Payment Estimate Item Adjustment offsets the original system-generated O Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Material 7 May 18, SYSTEM \$43.540.00 This adjustment offsets the original system-generated O Estimate Exception 60 on the current Payment Estimate 9 Jun 2, SYSTEM \$43.540.00 This adjustment offsets the original system-generated O Estimate Exception 60 on the current Payment Estimate 9 Jun 16, SYSTEM \$43.540.00 This adjustment offsets the original system-generated O Estimate Exception 60 on the current Payment Estimate			\$0.00				al	Material - Tota			
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			(\$43,549.00)	SYSTEM		13					
	erridding Payment	This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0002) due to user bollis1 overridding Pa Estimate Exception 92 on the current Payment Estimate.	\$111,761.50	SYSTEM		15					
15 Sep 16, SYSTEM (\$111,761.50) 2020			(\$111,761.50)	SYSTEM		15					
16 Oct 1, 2020 SYSTEM \$111,761.50 This adjustment offsets the original system-generated Or Estimate Item Adjustment (0011) due to user bollis1 over	erridding Payment	This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0011) due to user bollis1 overridding Pa Estimate Exception 80 on the current Payment Estimate.	\$111,761.50	SYSTEM	Oct 1,	16					
16 Oct 1, SYSTEM (\$111,761.50) 2020			(\$111,761.50)	SYSTEM		16					
	Overrun Payment	This adjustment offsets the original system-generated Overrun Pay	\$118,449.00	SYSTEM		17					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1660	CLASS B-1 CONCRETE	Material			2020			Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
		(CULVERTS)			17	Oct 16, 2020	SYSTEM	(\$118,449.00)	
					18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$118,449.00)	
					19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$118,449.00)	
					20	Dec 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$118,449.00)	
					21	Dec 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$118,449.00)	
					22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$118,449.00)	
					23	Jan 20, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$11,449.00)	
					24	Feb 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$11,449.00)	
					25	Feb 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$11,449.00)	
					26	Mar 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$11,449.00)	
					27	Mar 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$11,449.00)	
					28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$11,449.00)	
					29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		Total						\$0.00	
	1670	REINFORCING	Construction		8	Jun 2,	SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1670	STEEL	Stockpile			2020			
				- Total				(\$2,301.75)	
			Construction	Stockpile - To	1			(\$2,301.75)	
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,301.75	
			Construction	Stockpile ST	MI - Total			\$2,301.75	
			Material		8	Jun 2, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,680.00)	
					9	Jun 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$7,680.00)	
					10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$7,680.00)	Estimate Exception 73 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$7,680.00)	
					12	Aug 3, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7,680.00)	
					13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$7,680.00)	
					15	Sep 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,680.00)	
					16	Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	1680	REINFORCING STEEL (CULVERTS)	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(001/11/13)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,163.25)	
			Construction	Stockpile - To				(\$11,163.25)	
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,163.25	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1680	REINFORCING	Construction	Stockpile STM	/II - Total			\$11,163.25	
		STEEL (CULVERTS)	Material		7	May 18, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$18,012.00)	
					8	Jun 2, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$18,012.00)	
					9	Jun 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$18,012.00)	
					10	Jun 30, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$18,012.00)	
					11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$18,012.00)	
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)	
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)	
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)	
					16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1680 -	Total						\$0.00	
	1690	12 IN. PIPE CULVERT GROUP B	Material		4	Apr 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$9,000.00)	
					5	Apr 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$9,000.00)	
					6	May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$9,000.00)	
					7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	May 18,	SYSTEM	(\$9,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1690	12 IN. PIPE	Material			2020			
		CULVERT GROUP B			8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$9,000.00)	
					9	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)	
					10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$9,000.00)	
					11	Jul 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$9,000.00)	
					12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$9,000.00)	
					13	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$9,000.00)	
					15	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.
					18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (- $$,4,500$) and estimate 8 (- $$4,500$) since VE Change Order has been approved. A value of + $$9,000$ to be entered.
				OTHR - Tota	al			\$4,500.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$4,500.00)	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$4,500.00)	
					5	Apr 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	May 4, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1690	12 IN. PIPE CULVERT GROUP	Overrun	Overrun		2020			Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.
		В			8	Jun 2, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jun 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1690.	- Total						\$0.00	
	1690 - 1700	- Total 18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	\$0.00 (\$6,420.00)	
			Material		1	Feb 17, 2020 Mar 2, 2020	SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		18 IN. PIPE	Material			2020 Mar 2,		(\$6,420.00)	
		18 IN. PIPE	Material		2	2020 Mar 2, 2020 Mar 2,	SYSTEM	(\$6,420.00) \$6,420.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment
		18 IN. PIPE	Material		2	2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM	(\$6,420.00) \$6,420.00 (\$6,420.00)	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment
		18 IN. PIPE	Material		2 2 3	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$6,420.00) \$6,420.00 (\$6,420.00) \$10,920.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment
		18 IN. PIPE	Material		2 2 3 3	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,420.00) \$6,420.00 (\$6,420.00) \$10,920.00 (\$10,920.00)	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
		18 IN. PIPE	Material		2 2 3 3 4	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,420.00) \$6,420.00 (\$6,420.00) \$10,920.00 (\$10,920.00) \$10,920.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
		18 IN. PIPE	Material		2 2 3 3 4 4	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,420.00) \$6,420.00 (\$6,420.00) \$10,920.00 (\$10,920.00) \$10,920.00 (\$10,920.00)	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.
		18 IN. PIPE	Material		2 2 3 3 4 4 5	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,420.00) \$6,420.00 (\$6,420.00) \$10,920.00 (\$10,920.00) \$10,920.00 (\$10,920.00) \$10,920.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.
		18 IN. PIPE	Material		2 2 3 3 4 4 5 5	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,420.00) \$6,420.00 (\$6,420.00) \$10,920.00 (\$10,920.00) \$10,920.00 (\$10,920.00) \$10,920.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		18 IN. PIPE	Material		2 2 3 3 4 4 5 5 6	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,420.00) \$6,420.00 (\$6,420.00) \$10,920.00 (\$10,920.00) \$10,920.00 (\$10,920.00) \$10,920.00 (\$10,920.00) \$10,920.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		18 IN. PIPE	Material		2 2 3 3 4 4 5 5 6 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,420.00) \$6,420.00 (\$6,420.00) \$10,920.00 (\$10,920.00) \$10,920.00 (\$10,920.00) \$10,920.00 (\$10,920.00) \$10,920.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1700	18 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$23,220.00)	
					9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$23,220.00)	
					10	Jun 30, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$23,220.00)	
					11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$23,220.00)	
					12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$23,220.00)	
					13	Aug 17, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$23,220.00)	
					15	Sep 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$23,220.00)	
					17	Oct 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$26,580.00)	
					18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,580.00)	
					19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)	
					20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,580.00)	
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,580.00)	
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,580.00)	
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1700	18 IN. PIPE GROUP A	Material		24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,580.00)	
					25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,580.00)	
					26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,580.00)	
					27	Mar 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,580.00)	
					28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,580.00)	
					29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,580.00)	
					30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,580.00)	
					31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,580.00)	
					32	Jun 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,580.00)	
					33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$26,580.00)	
					34	Jun 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$26,580.00)	
					35	Jul 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$26,580.00)	
					36	Aug 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$26,580.00)	
					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Aug 16,	SYSTEM	(\$26,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1700	18 IN. PIPE	Material			2021			
		GROUP A			38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$26,580.00)	
					39	Sep 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$26,580.00)	
					40	Sep 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$26,580.00)	Estimate Exception 22 on the current Fayment Estimate.
					41	Oct 18, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
					41	Oct 18,	SYSTEM	(\$26,580.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total		2021		(\$6,420.00)	
			Material - Tota					(\$6,420.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00	
				- Total				\$6,420.00	
			MaterialCredit	- Total				\$6,420.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$6,420.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$6,420.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
				OTHR	16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$840.00	
				OVRN		Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota				(\$840.00)	
			Other Item Ad					\$0.00	
			Overrun	Overrun		Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$840.00)	
					17	Oct 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 127 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,360.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	1700 -	Total						\$0.00	
	1710	24 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$9,680.00)	
					7	May 18, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$26,400.00)	
					8	Jun 2, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1710	24 IN. PIPE GROUP A	Material		8	Jun 2, 2020	SYSTEM	(\$26,400.00)	
					9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)	
					10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$26,400.00)	
					11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$26,400.00)	
					12	Aug 3, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$26,400.00)	
					13	Aug 17, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$26,400.00)	
					15	Sep 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$26,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1710 -	Total				_		\$0.00	
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)	
					4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$13,870.00)	
					5	Apr 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$17,670.00)	
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$51,775.00)	
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$51,775.00)	
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$51,775.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1720	30 IN. PIPE GROUP A	Material		9	Jun 16, 2020	SYSTEM	(\$51,775.00)	
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$51,775.00)	
					11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$51,775.00)	
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$51,775.00)	
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$51,775.00)	
					15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$51,775.00)	
					36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$53,675.00)	
					37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$53,675.00)	
					38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$53,675.00)	
					39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$53,675.00)	
					40	Sep 30, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$53,675.00)	
					41	Oct 18, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$53,675.00)	
				- Total				\$0.00	
			Material - Tota Other Item	OTHR	16	Oct 1,	bollis1	\$0.00 \$7,220.00	Adjusting the payment since change order 5 has been processed.
			Adjustment	OTHR		2020	DUIIST	\$7,220.00	roussing the payment since change order 3 has been processed.
				OTHR - Tota OVRN		Jun 3,	bollis1		Off setting system adjustment for overrup poyment
				UVKN	8	Jun 3, 2020 Aug 2,	bollis1 brophm1	(\$7,220.00)	Off setting system adjustment for overrun payment.
					38	2021 Sep 1,	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.
						2021	2. opiniti	(+1,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1720	30 IN. PIPE GROUP A	Other Item Adjustment	OVRN	39	Sep 15, 2021	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038
				OVRN - Tot	al			(\$9,025.00)	
			Other Item Ad	justment - To	tal			(\$1,805.00)	
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$7,220.00)	
					7	May 18, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					36	Aug 2, 2021	SYSTEM	(\$1,805.00)	
					37	Aug 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					38	Sep 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					39	Sep 15, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 15, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					40	Sep 30, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Sep 30, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					41	Oct 18, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	Oct 18, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1720 -	Total						(\$1,805.00)	
	1730	36 IN. PIPE GROUP A	Material		7	May 18, 2020	SYSTEM	\$28,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$28,200.00)	
					8	Jun 2, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$52,500.00)	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1730	36 IN. PIPE GROUP A	Material	Туре	9	Jun 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
					9	Jun 16,	SYSTEM	(\$52,500.00)	Estimate Exception 78 on the current Payment Estimate.
					0	2020	or or Lin	(402,000.00)	
					10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$52,500.00)	
					11	Jul 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$52,500.00)	
					12	Aug 3, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$52,500.00)	
					13	Aug 17,	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$52,500.00)	
					15	Sep 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	ıl			\$24,300.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al				
								(\$24,300.00)	
			Other Item Ad					(\$24,300.00) \$0.00	
			Other Item Ad Overrun		tal	Jun 2, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
				justment - To	tal		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
				justment - To	tal 8 8	2020 Jun 2,		\$0.00 \$24,300.00	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
				justment - To Overrun Overrun - To	tal 8 8	2020 Jun 2,		\$0.00 \$24,300.00 (\$24,300.00)	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
	1730 -	Total	Overrun	justment - To Overrun Overrun - To	tal 8 8	2020 Jun 2,		\$0.00 \$24,300.00 (\$24,300.00) \$0.00	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
	1730 - 1740	Total 48 IN. PIPE GROUP A	Overrun Overrun - Tota	justment - To Overrun Overrun - To	tal 8 8	2020 Jun 2,		\$0.00 \$24,300.00 (\$24,300.00) \$0.00 \$0.00	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
		48 IN. PIPE	Overrun Overrun - Tota	justment - To Overrun Overrun - To	tal 8 8 Dtal	2020 Jun 2, 2020 Apr 17,	SYSTEM	\$0.00 \$24,300.00 (\$24,300.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
		48 IN. PIPE	Overrun Overrun - Tota	justment - To Overrun Overrun - To	tal 8 8 Dotal	2020 Jun 2, 2020 Apr 17, 2020 Apr 17,	SYSTEM	\$0.00 \$24,300.00 (\$24,300.00) \$0.00 \$0.00 \$21,875.00	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
		48 IN. PIPE	Overrun Overrun - Tota	justment - To Overrun Overrun - To	tal 8 8 0tal 5 5	2020 Jun 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$24,300.00 (\$24,300.00) \$0.00 \$0.00 \$21,875.00 (\$21,875.00)	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
		48 IN. PIPE	Overrun Overrun - Tota	justment - To Overrun Overrun - To	tal 8 8 5 5 6	2020 Jun 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$24,300.00 (\$24,300.00) \$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
		48 IN. PIPE	Overrun Overrun - Tota	justment - To Overrun Overrun - To	tal 8 8 5 5 6 6	2020 Jun 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$24,300.00 (\$24,300.00) \$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00)	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
		48 IN. PIPE	Overrun Overrun - Tota	justment - To Overrun Overrun - To	tal 8 8 5 5 6 6 7	2020 Jun 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$24,300.00 (\$24,300.00) \$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1740	48 IN. PIPE	Material			2020					
		GROUP A			9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$140,375.00)			
					10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$140,375.00)			
					11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$140,375.00)			
					12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$140,375.00)			
					13	Aug 17, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.		
								Aug 17, 2020	SYSTEM	(\$140,375.00)	
					15	Sep 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.		
						15	Sep 16, 2020	SYSTEM	(\$140,375.00)		
				- Total				\$0.00			
			Material - Total								
				ıl				\$0.00			
	1740 -	- Total	Material - Tota	1				\$0.00 \$0.00			
	1740 - 1750	Total PRECAST CONCRETE MANHOLE - 72 IN.	Material - Tota Material	1	6	May 4, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
		PRECAST CONCRETE		1	6		SYSTEM	\$0.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment		
		PRECAST CONCRETE		11		2020 May 4,		\$0.00 \$7,750.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment		
		PRECAST CONCRETE		1	6	2020 May 4, 2020 May 18,	SYSTEM	\$0.00 \$7,750.00 (\$7,750.00)	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment		
		PRECAST CONCRETE			6 7	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM	\$0.00 \$7,750.00 (\$7,750.00) \$7,750.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment		
		PRECAST CONCRETE		1	6 7 7	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00)	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment		
		PRECAST CONCRETE		1	6 7 7 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment		
		PRECAST CONCRETE			6 7 7 8 8	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00)	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate.		
		PRECAST CONCRETE			6 7 7 8 8 9	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate.		
		PRECAST CONCRETE			6 7 7 8 8 9 9	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00)	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
		PRECAST CONCRETE			6 7 7 8 8 9 9 9 10	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
		PRECAST CONCRETE			6 7 7 8 8 9 9 10 10	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.		
		PRECAST CONCRETE			6 7 7 8 8 9 9 10 10 10 11	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00) \$7,750.00 (\$7,750.00)	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1750	PRECAST	Material			2020																												
		CONCRETE MANHOLE - 72 IN.			13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																									
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)																										
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																									
					15	Sep 16, 2020	SYSTEM	(\$7,750.00)																										
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																									
					16	Oct 1, 2020	SYSTEM	(\$7,750.00)																										
					17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																									
						17	Oct 16, 2020	SYSTEM	(\$7,750.00)																									
					18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																									
							18	Nov 2, 2020	SYSTEM	(\$7,750.00)																								
								19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)																										
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																									
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)																										
					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																									
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)																										
					22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																									
																	22	Jan 4, 2021	SYSTEM	(\$7,750.00)														
											23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
																23	Jan 20, 2021	SYSTEM	(\$7,750.00)															
												24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
						24	Feb 2, 2021	SYSTEM	(\$7,750.00)																									
			2	23	2	2					2	25	2										2				:			25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
									:									2	25	Feb 16, 2021	SYSTEM	(\$7,750.00)												
																				2	:		2	2	20				2			26	Mar 2, 2021	SYSTEM
									26					Mar 2, 2021	SYSTEM	(\$7,750.00)																		
					27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1750	PRECAST CONCRETE	Material		27	Mar 16, 2021	SYSTEM	(\$7,750.00)																		
		MANHOLE - 72 IN.			28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$7,750.00)																		
					29	Apr 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$7,750.00)																		
					30	May 3, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$7,750.00)																		
					31	May 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$7,750.00)																		
					32	Jun 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	1750 -							\$0.00																		
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
						9	Jun 16, 2020	SYSTEM	(\$2,750.00)																	
						10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
								10	Jun 30, 2020	SYSTEM	(\$2,750.00)															
					11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$2,750.00)																		
																						12	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
																			12	Aug 3, 2020	SYSTEM	(\$2,750.00)				
																	13	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$2,750.00)																		
					15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$2,750.00)																		
					16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)																		
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1760	PRECAST CONCRETE DROP	Material	51	17	Oct 16, 2020	SYSTEM	(\$2,750.00)																								
		INLET 2 FT X 2 FT			18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)																								
					19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																							
					19	Nov 17, 2020	SYSTEM	(\$2,750.00)																								
					20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																							
					20	Dec 2, 2020	SYSTEM	(\$2,750.00)																								
					21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																							
					21	Dec 16, 2020	SYSTEM	(\$2,750.00)																								
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)																								
				- Total				\$0.00																								
			Material - Total	I				\$0.00																								
	1760 -							\$0.00																								
	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																							
						8	Jun 2, 2020	SYSTEM	(\$1,800.00)																							
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)																								
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																							
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)																								
																							11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.					
																				11	Jul 16, 2020	SYSTEM	(\$1,800.00)									
								12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)																								
					1	1					-	1	1:	1	1	1	1										13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
																		13	Aug 17, 2020	SYSTEM	(\$1,800.00)											
																					-	-	1	1	1	1	1				15	Sep 16, 2020
															15	Sep 16, 2020	SYSTEM	(\$1,800.00)														
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1780	PRECAST CONCRETE DROP	Material		16	Oct 1, 2020	SYSTEM	(\$1,800.00)																						
		INLET 4 FT X 2 FT			17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$3,600.00)																						
					18	Nov 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$3,150.00)																						
					19	Nov 17, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$3,150.00)																						
					20	Dec 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$3,150.00)																						
					21	Dec 16, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$3,150.00)																						
					22	Jan 4, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$3,150.00)																						
					23	Jan 20, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$3,150.00)																						
					24	Feb 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$3,150.00)																						
					25	Feb 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
																				25	Feb 16, 2021	SYSTEM	(\$3,150.00)							
					26	Mar 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
																							26	Mar 2, 2021	SYSTEM	(\$3,150.00)				
						27	Mar 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
																				27	Mar 16, 2021	SYSTEM	(\$3,150.00)							
																		2	2					:		28	Apr 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
																			:		:	28	Apr 1, 2021	SYSTEM	(\$3,150.00)					
																						:	2	2				2		
															29	Apr 16, 2021	SYSTEM	(\$3,150.00)												
					30	May 3, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 70 on the current Payment Estimate.
		CONCRETE DROP INLET 4 FT X 2 FT			30	May 3, 2021	SYSTEM	(\$3,150.00)	
					31	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,150.00)	Estimate Exception of on the current raymont Estimate.
					32	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1780 -	Total						\$0.00	
	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Feb 17, 2020	SYSTEM	(\$2,700.00)	
		INCLUSION AND A			2	Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$2,700.00)	
					3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)	
					4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)	
					5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$6,300.00)	
					6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$23,400.00)	
					7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$32,850.00)	
					8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)	
					9	Jun 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$36,450.00)	
					10	Jun 30, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1790	PRECAST	Material	.)					Estimate Exception 91 on the current Payment Estimate.																			
		CONCRETE DROP INLET 5 FT X 3 FT			10	Jun 30,	SYSTEM	(\$36,450.00)																				
					11	2020 Jul 16,	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment																			
						2020			Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$36,450.00)																				
					12	Aug 3, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$36,450.00)																				
					13	Aug 17, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$36,450.00)																				
					15	Sep 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$36,450.00)																				
					16	Oct 1, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$36,450.00)																				
				- Total				(\$2,700.00)																				
			Material - Tota	1				(\$2,700.00)																				
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00																				
				- Total				\$2,700.00																				
			MaterialCredit	- Total				\$2,700.00																				
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,700.00	Material report is pending																			
				2		Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit																			
				MDPA - Tota	al			\$0.00																				
			Other Item Adj	justment - To	tal			\$0.00																				
	1790 -	Total						\$0.00																				
	1800	18 IN. GROUP A FLARED END	Material		1	Feb 17, 2020	SYSTEM	(\$750.00)																				
		SECT			2	Mar 2, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
				:				:		:	:	3	3	2 3		2	Mar 2, 2020	SYSTEM	(\$750.00)									
																										3	Mar 16, 2020	SYSTEM
														3	Mar 16, 2020	SYSTEM	(\$2,250.00)											
																						-						4
					4	Apr 2, 2020	SYSTEM	(\$2,250.00)																				
						5	5		Ę	5	Ę	5	5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$2,250.00)																				
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
10 20 400	1000			Туре				(\$2.050.00)																	
J9P3460	1800	18 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	(\$2,250.00)																	
		SECT			7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$3,000.00)																	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)																	
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exercise 9 on the qurrent Payment Estimate																
					9	Jun 16,	SYSTEM	(\$3,000.00)	Estimate Exception 89 on the current Payment Estimate.																
					10	2020 Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
								10 Jun 30, SYSTEI 2020	SYSTEM	(\$3,000.00)															
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)																	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
								12	Aug 3, 2020	SYSTEM	(\$3,000.00)														
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																
							13	Aug 17, 2020	SYSTEM	(\$3,000.00)															
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)																	
				- Total				(\$750.00)																	
			Material - Tota	I				(\$750.00)																	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00																	
				- Total				\$750.00																	
			MaterialCredit					\$750.00																	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$750.00	Material report is pending																
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit																
				MDPA - Tot				\$0.00																	
			Other Item Adj	ustment - To	tal			\$0.00																	
	_	Total			0		0.40	\$0.00																	
	1810	24 IN. GROUP A FLARED END SECT	Material	6	6	6		6	6	6 6 7	6	6										May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
																			6	May 4, 2020	SYSTEM	(\$850.00)			
													7	May 18, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$850.00)																	
				8	Jun 2,	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1810	24 IN. GROUP A FLARED END	Material			2020			Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
		SECT			8	Jun 2, 2020	SYSTEM	(\$850.00)																						
					9	Jun 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$850.00)																						
								10	Jun 30, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$850.00)																						
					11	Jul 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
							11	Jul 16, 2020	SYSTEM	(\$850.00)																				
					12	Aug 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
											12	Aug 3, 2020	SYSTEM	(\$850.00)																
							13	Aug 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																			
							13	Aug 17, 2020	SYSTEM	(\$850.00)																				
					15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$850.00)																						
						16	Oct 1, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
								16	Oct 1, 2020	SYSTEM	(\$850.00)																			
					17	Oct 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																					
								17	Oct 16, 2020	SYSTEM	(\$850.00)																			
																				18	Nov 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
													18	Nov 2, 2020	SYSTEM	(\$850.00)														
																								19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
				19	Nov 17, 2020	SYSTEM	(\$850.00)																							
										2	2 2 2	2						20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
													20	Dec 2, 2020	SYSTEM	(\$850.00)														
														2'	2				:		2			2		21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
																2	2	2	21	Dec 16, 2020	SYSTEM	(\$850.00)								
																							22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$850.00)																						



J9P3460 1810	24 IN. GROUP A FLARED END SECT	Material		23	Jan 20,	SYSTEM																			
					2021	OTOTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
				23	Jan 20, 2021	SYSTEM	(\$850.00)																		
				24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
				24	Feb 2, 2021	SYSTEM	(\$850.00)																		
				25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
				25	Feb 16, 2021	SYSTEM	(\$850.00)																		
				26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
				26	Mar 2, 2021	SYSTEM	(\$850.00)																		
				27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
				27	Mar 16, 2021	SYSTEM	(\$850.00)																		
				28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
				28	Apr 1, 2021	SYSTEM	(\$850.00)																		
				29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
				29	Apr 16, 2021	SYSTEM	(\$850.00)																		
				30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
				30	May 3, 2021	SYSTEM	(\$850.00)																		
			- Total				\$0.00																		
		Material - Tota	1				\$0.00																		
1810	- Total						\$0.00																		
1820	30 IN. GROUP A FLARED END SECT	Material		5	Apr 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
				5	Apr 17, 2020	SYSTEM	(\$2,100.00)																		
																					6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$2,100.00)																		
				7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
				7	May 18, 2020	SYSTEM	(\$2,100.00)																		
				8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
				8	Jun 2, 2020	SYSTEM	(\$2,100.00)																		
				9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
				9	Jun 16, 2020	SYSTEM	(\$2,100.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1820	30 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)																				
					11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$2,100.00)																				
					12	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$2,100.00)																				
					13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)																				
					15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$2,100.00)																				
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)																				
					17	Oct 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$2,100.00)																				
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)																				
					19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
									19	Nov 17, 2020	SYSTEM	(\$2,100.00)																
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
													20	Dec 2, 2020	SYSTEM	(\$2,100.00)												
															21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)																				
																								22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
						22							Jan 4, 2021	SYSTEM	(\$2,100.00)	· · · · · · · · · · · · · · · · · · ·												
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
											2:	23	Jan 20, 2021	SYSTEM	(\$2,100.00)													
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
					24	Feb 2,	SYSTEM	(\$2,100.00)	· · · · · · · · · · · · · · · · · · ·																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1820	30 IN. GROUP A	Material			2021																		
		FLARED END SECT			25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)																
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)																
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)																
					28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
									28	Apr 1, 2021	SYSTEM	(\$2,100.00)												
												29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
						29	Apr 16, 2021	SYSTEM	(\$2,100.00)															
					30	May 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
						30	May 3, 2021	SYSTEM	(\$2,100.00)															
					31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
									31	May 17, 2021	SYSTEM	(\$2,100.00)												
					32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)																
				- Total				\$0.00																
			Material - Tota	1				\$0.00																
	1820 -	Total						\$0.00																
	1830	36 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
																			7	May 18, 2020	SYSTEM	(\$1,500.00)		
																							8	Jun 2, 2020
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)																
						-														9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
													9	Jun 16, 2020	SYSTEM	(\$3,000.00)								
																						10	Jun 30, 2020	SYSTEM
									10	Jun 30, 2020	SYSTEM	(\$3,000.00)												
											11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.									
					11	Jul 16,	SYSTEM	(\$3,000.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1830	36 IN. GROUP A	Material			2020																												
		FLARED END SECT			12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)																										
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																									
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)																										
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																									
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)																										
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																									
									16	Oct 1,	SYSTEM	(\$3,000.00)																						
					17	2020 Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																									
					17	Oct 16, 2020	SYSTEM	(\$3,000.00)																										
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																									
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)																										
					19	Nov 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																									
								19	Nov 17, 2020	SYSTEM	(\$3,000.00)																							
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																									
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)																										
						21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																								
																21	Dec 16, 2020	SYSTEM	(\$3,000.00)															
										22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
																	22	Jan 4, 2021	SYSTEM	(\$3,000.00)														
																						23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
				2	2: 2: 2:	24 24 25	24 24 25	2					23	Jan 20, 2021	SYSTEM	(\$3,000.00)																		
															2	24	24 25	24 25	24	24	2	24	2			2			24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
																									24	Feb 2, 2021	SYSTEM	(\$3,000.00)						
																								2	2!			2			25	Feb 16, 2021	SYSTEM	\$3,000.00
																							25	Feb 16, 2021	SYSTEM	(\$3,000.00)								
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A FLARED END	Material		26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
		SECT			27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)	
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota				\$1,500.00	
				OVRN	-	Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota				(\$1,500.00)	
			Other Item Ad					\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
	1830 -				_			\$0.00	
	1840	48 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,800.00)	
					8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,800.00)	
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)	
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)	
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)	
					12	Aug 3,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1840	48 IN. GROUP A FLARED END	Material						Estimate Exception 121 on the current Payment Estimate.																								
		SECT			12	Aug 3, 2020	SYSTEM	(\$1,800.00)																									
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)																									
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)																									
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)																									
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																									
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																									
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)																									
								20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																					
							20	Dec 2, 2020	SYSTEM	(\$1,800.00)																							
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)																									
						22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																							
																			22	Jan 4, 2021	SYSTEM	(\$1,800.00)											
														23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
												23	Jan 20, 2021	SYSTEM	(\$1,800.00)																		
						2									2			24 25 25	24 25 25	24			24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
																							2	2	24	Feb 2, 2021	SYSTEM	(\$1,800.00)					
																						2	25	25	2	29				25	Feb 16, 2021	SYSTEM	\$1,800.00
																														25	Feb 16, 2021	SYSTEM	(\$1,800.00)
																														26	Mar 2, 2021	SYSTEM	\$1,800.00
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1840	48 IN. GROUP A FLARED END SECT	Material		27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,800.00)	
					31	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,800.00)	
					32	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,800.00)	
				- Total	1			\$0.00	
			Material - Tota	l				\$0.00	
	1840 -	Total						\$0.00	
	1850	SEEDING - COOL SEASON MIXTURES	Material		10	Jun 30, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
	1850	SEASON	Material		10		SYSTEM SYSTEM	\$10,750.00 (\$10,750.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
	1850	SEASON	Material			2020 Jun 30,			Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
	1850	SEASON	Material		10	2020 Jun 30, 2020 Jul 16,	SYSTEM	(\$10,750.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment
	1850	SEASON	Material		10	2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$10,750.00) \$10,750.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment
	1850	SEASON	Material		10 11 11	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
	1850	SEASON	Material		10 11 11 12	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
	1850	SEASON	Material		10 11 11 12 12	2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 123 on the current Payment Estimate.
	1850	SEASON	Material		10 11 11 12 12 13	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00) (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 123 on the current Payment Estimate.
	1850	SEASON	Material		10 11 11 12 12 13 13	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
	1850	SEASON	Material		10 11 11 12 12 13 13 15	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$22,575.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
	1850	SEASON	Material		10 11 11 12 12 13 13 13 15 15	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$22,575.00 (\$22,575.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 123 on the current Payment Estimate. This adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 135 on the current Payment Estimate.
	1850	SEASON	Material		10 11 11 12 12 13 15 16	2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$22,575.00 (\$22,575.00) \$25,800.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 123 on the current Payment Estimate. This adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 135 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1850	SEEDING - COOL SEASON MIXTURES	Material		18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)																						
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$25,800.00)																						
					20	Dec 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$25,800.00)																						
					21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$25,800.00)																						
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$25,800.00)																						
					23	Jan 20, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$25,800.00)																						
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$25,800.00)																						
					25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
						25	25	Feb 16, 2021	SYSTEM	(\$25,800.00)																				
					26	Mar 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$25,800.00)																						
					27	Mar 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
																		27	Mar 16, 2021	SYSTEM	(\$25,800.00)									
																			28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					28	Apr 1, 2021	SYSTEM	(\$25,800.00)																						
						3		3							3	2			2		2					29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
																								29	Apr 16, 2021	SYSTEM	(\$25,800.00)			
																				30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
																		3	30	May 3, 2021	SYSTEM	(\$25,800.00)								
					31	May 17, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					31	May 17,	SYSTEM	(\$25,800.00)																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	1850	SEEDING - COOL	Material			2021			
		SEASON MIXTURES			32	Jun 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$25,800.00)	
					33	Jun 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$25,800.00)	
					34	Jun 30, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$25,800.00)	
					35	Jul 15, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$25,800.00)	
					36	Aug 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$25,800.00)	
					37	Aug 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$25,800.00)	
					38	Sep 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$25,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1850 -	Total						\$0.00	
	1860								
		SEDIMENT TRAP EXCAVATION	Other Item Adjustment	OVRN		Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.
			Adjustment	OVRN - Tota	al		bollis1	\$2,656.39 \$2,656.39	
				OVRN - Tota	al tal	2020 Jun 16,	bollis1 SYSTEM	\$2,656.39	
			Adjustment Other Item Ad	OVRN - Tota justment - To Overrun	al tal 9	2020		\$2,656.39 \$2,656.39 \$2,656.39 (\$2,655.39)	
			Adjustment Other Item Ad Overrun	OVRN - Tota justment - To Overrun Overrun - T	al tal 9	2020 Jun 16,		\$2,656.39 \$2,656.39 \$2,656.39 (\$2,655.39) (\$2,655.39)	
	1000	EXCAVATION	Adjustment Other Item Ad	OVRN - Tota justment - To Overrun Overrun - T	al tal 9	2020 Jun 16,		\$2,656.39 \$2,656.39 \$2,655.39 (\$2,655.39) (\$2,655.39) (\$2,655.39)	
	<mark>1860</mark> - 1870	EXCAVATION Total ROCK DITCH	Adjustment Other Item Ad Overrun	OVRN - Tota justment - To Overrun Overrun - T	al tal 9	2020 Jun 16, 2020 Feb 17,		\$2,656.39 \$2,656.39 \$2,656.39 (\$2,655.39) (\$2,655.39)	
		EXCAVATION	Adjustment Other Item Ad Overrun Overrun - Tota	OVRN - Tota justment - To Overrun Overrun - T	al tal 9 otal	2020 Jun 16, 2020	SYSTEM	\$2,656.39 \$2,656.39 \$2,655.39 (\$2,655.39) (\$2,655.39) (\$2,655.39) \$1.00	pay was corrected for an overage. This entry is to correct the system overrun.
		EXCAVATION Total ROCK DITCH	Adjustment Other Item Ad Overrun Overrun - Tota	OVRN - Tota justment - To Overrun Overrun - T	al tal 9 otal	2020 Jun 16, 2020 Feb 17, 2020 Mar 2,	SYSTEM	\$2,656.39 \$2,656.39 (\$2,655.39) (\$2,655.39) (\$2,655.39) (\$2,655.39) \$1.00 (\$1,045.00)	pay was corrected for an overage. This entry is to correct the system overrun.
		EXCAVATION Total ROCK DITCH	Adjustment Other Item Ad Overrun Overrun - Tota	OVRN - Tota justment - To Overrun Overrun - T	al tal 9 ootal 1 2	2020 Jun 16, 2020 Feb 17, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM	\$2,656.39 \$2,656.39 (\$2,655.39) (\$2,655.39) (\$2,655.39) (\$2,655.39) \$1.00 (\$1,045.00) \$1,045.00	pay was corrected for an overage. This entry is to correct the system overrun.
		EXCAVATION Total ROCK DITCH	Adjustment Other Item Ad Overrun Overrun - Tota	OVRN - Tota justment - To Overrun Overrun - T	al tal 9 tal 1 2 2	2020 Jun 16, 2020 Feb 17, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,656.39 \$2,656.39 (\$2,655.39) (\$2,655.39) (\$2,655.39) (\$2,655.39) \$1.00 (\$1,045.00) \$1,045.00 (\$1,045.00)	pay was corrected for an overage. This entry is to correct the system overrun.
		EXCAVATION Total ROCK DITCH	Adjustment Other Item Ad Overrun Overrun - Tota	OVRN - Tota justment - To Overrun Overrun - T	al tal 9 otal 1 2 2 3	2020 Jun 16, 2020 Feb 17, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,656.39 \$2,656.39 (\$2,655.39) (\$2,655.39) (\$2,655.39) (\$2,655.39) \$1.00 (\$1,045.00) \$1,045.00 (\$1,045.00) (\$1,045.00) \$2,398.00	pay was corrected for an overage. This entry is to correct the system overrun.
		EXCAVATION Total ROCK DITCH	Adjustment Other Item Ad Overrun Overrun - Tota	OVRN - Tota justment - To Overrun Overrun - T	al tal 9 tal 1 2 2 3 3	2020 Jun 16, 2020 Feb 17, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,656.39 \$2,656.39 (\$2,655.39) (\$2,655.39) (\$2,655.39) \$1.00 (\$1,045.00) \$1,045.00 (\$1,045.00) \$2,398.00 (\$2,398.00)	pay was corrected for an overage. This entry is to correct the system overrun.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1870	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					5	Apr 17, 2020	SYSTEM	(\$5,797.00)																									
					6	May 4, 2020	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																								
					6	May 4, 2020	SYSTEM	(\$11,319.00)																									
					7	May 18, 2020	SYSTEM	\$12,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																								
					7	May 18, 2020	SYSTEM	(\$12,199.00)																									
						8	Jun 2, 2020	SYSTEM	\$13,321.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																							
								8	Jun 2, 2020	SYSTEM	(\$13,321.00)																						
										9	Jun 16, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
									9	Jun 16, 2020	SYSTEM	(\$18,733.00)																					
									10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$22,847.00)																									
									11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$22,847.00)																									
						12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$23,199.00)																									
					13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																								
										13	Aug 17, 2020	SYSTEM	(\$24,893.00)																				
																							15	Sep 16, 2020	SYSTEM	\$32,384.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.						
																	15	Sep 16, 2020	SYSTEM	(\$32,384.00)													
																									16	Oct 1, 2020	SYSTEM	\$34,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$34,496.00)																									
					1	1	1						1	1	1		17 18 18	17 18 18	17 18 18	17 18 18	11	11	17 18 18	1	17	Oct 16, 2020	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.				
																									17	Oct 16, 2020	SYSTEM	(\$40,304.00)					
																													18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
																														18	Nov 2, 2020	SYSTEM	(\$40,810.00)
																									19	Nov 17, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.				
					19	Nov 17, 2020	SYSTEM	(\$40,975.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1870	ROCK DITCH CHECK	Material		20	Dec 2, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$40,975.00)									
					21	Dec 16, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.								
					21	Dec 16, 2020	SYSTEM	(\$40,975.00)									
					22	Jan 4, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$40,975.00)									
					23	Jan 20, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$40,975.00)									
					24	Feb 2, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					24	Feb 2, 2021	SYSTEM	(\$40,975.00)									
					25	Feb 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$43,318.00)									
					26	Mar 2, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					26	Mar 2, 2021	SYSTEM	(\$43,318.00)									
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)									
				- Total				(\$1,045.00)									
			Material - Tota	l				(\$1,045.00)									
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$1,045.00									
				- Total				\$1,045.00									
			MaterialCredit	- Total				\$1,045.00									
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$1,045.00	Material report is pending								
					2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit								
				MDPA - Tot	al			\$0.00									
			Other Item Adj	justment - To	tal			\$0.00									
	1870 -							\$0.00									
	1900	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					5	Apr 17, 2020	SYSTEM	(\$950.00)									
						ę					6	6	6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$950.00)									
					7	May 18, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1900	TEMPORARY SEEDING AND	Material		7	May 18, 2020	SYSTEM	(\$950.00)																								
		MULCHING			8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																							
					8	Jun 2, 2020	SYSTEM	(\$950.00)																								
					9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																							
					9	Jun 16, 2020	SYSTEM	(\$950.00)																								
					10	Jun 30, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																							
					10	Jun 30, 2020	SYSTEM	(\$2,850.00)																								
					11	Jul 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																							
					11	Jul 16, 2020	SYSTEM	(\$2,850.00)																								
					12	Aug 3, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$2,850.00)																								
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																							
										13	Aug 17, 2020	SYSTEM	(\$2,850.00)																			
					15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$4,750.00)																								
					16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)																								
					17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$4,750.00)																								
					18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							
																									18	Nov 2, 2020	SYSTEM	(\$4,750.00)				
									19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
																				19	Nov 17, 2020	SYSTEM	(\$4,750.00)									
																	2	2	2		2		2	2		2		20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
																											20	Dec 2, 2020	SYSTEM	(\$4,750.00)		
																														21	Dec 16, 2020	SYSTEM
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)																								
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1900	TEMPORARY	Material	71-					Estimate Exception 99 on the current Payment Estimate.
		SEEDING AND MULCHING			22	Jan 4,	SYSTEM	(\$4,750.00)	
						2021			
					23	Jan 20, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,750.00)	
					24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,750.00)	
					25	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,750.00)	
					26	Mar 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	28	Apr 1,	SYSTEM	(\$11,780.00)	
					31	2021 May 17, 2021	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000,
						2021			'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1900 -	Total						\$0.00	
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun	Overrun		Sep 1, 2021	SYSTEM	(\$4,875.00)	
				Overrun - T	otal			(\$4,875.00)	
			Overrun - Tota	l				(\$4,875.00)	
	1930 -							(\$4,875.00)	
	1960	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		4	Apr 2, 2020	SYSTEM	\$27,609.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$27,609.52)	
					5	Apr 17, 2020	SYSTEM	\$97,810.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$97,810.54)	
					6	May 4, 2020	SYSTEM	\$378,814.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$378,814.55)	
					7	May 18, 2020	SYSTEM	\$480,273.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$480,273.42)	
					8	Jun 2, 2020	SYSTEM	\$656,120.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$656,120.27)	
					9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material		9	Jun 16, 2020	SYSTEM	(\$805,701.43)																						
		NON- REINFORCED,			10	Jun 30, 2020	SYSTEM	\$1,128,108.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)																						
					11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)																						
					12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)																						
					13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)																						
					15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)																						
					16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																						
					17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)																						
					18	Nov 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$2,411,912.23)																						
					19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$2,411,912.23)																						
					20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
																							20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)				
														21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
																			21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)								
																					2					22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																						22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)					
					23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																						
					24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1960		Material						Estimate Exception 18 on the current Payment Estimate.																				
		PAVEMENT (9 IN. NON- REINFORCED,			24	Feb 2, 2021	SYSTEM	(\$2,411,912.23)																					
					25	Feb 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$2,411,912.23)																					
					26	Mar 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)																					
					27	Mar 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					27	Mar 16, 2021	SYSTEM	(\$2,411,912.23)																					
						28	Apr 1, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
												28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)														
					29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
										29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)																
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$2,411,912.23)																					
					31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
						31	May 17, 2021	SYSTEM	(\$2,411,912.23)																				
						32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
							32	Jun 2, 2021	SYSTEM	(\$746,012.23)																			
								33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
																						33	Jun 16, 2021	SYSTEM	(\$190,712.23)				
																		36	Aug 2, 2021	SYSTEM	\$1,094,912.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
			- Total							36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)																
																					37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
																			3	3	37	37				37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)
					38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.																				



physical interpretation in the standard interpretation interpretatinterpretatinterent interpretation interpretation interpretation i	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Non- reservoid CDD. No.2 Joils 1 St.162.5 St.062.7 St.062.5	J9P3460	1960			MDPA					33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01
Image: Provide the second se			NON-	Adjustment		18		bollis1	\$41,162.64	
MORA Total Second Seco										\$46,932.01 x 90% = \$42,238.81
MDPA - Total vorp (157/8-37) PCC3 10 Acris, bright 86,413.75 11 (1 arcs benegits = 52,951.11) 12 Adag trunth 86,013.75 10.1 (1 arcs benegits = 52,951.11) 12 Adag trunth 86,002.25 10.3 Strength = 51,92.29 13 Adg.9.7, bright broket 88,774.80 10.4 Strength = 51,92.29 14 Scrol, bright 88,774.80 11.0 Strength = 51,92.29 11.0 Strength = 51,92.29 14 Scrol, bright 98,021.40 11.0 Strength = 51,92.29 11.0 Strength = 51,92.29 14 Scrol, bright 12.0 Strength = 51,92.29 11.0 Strength = 51,92.29 11.0 Strength = 51,92.29 10 Scrol, bright 12.0 Strength = 51,92.29 11.0 Strength = 51,92.29 11.0 Strength = 51,92.29 11 Strength = 51,92.29 11.0 Strength = 51,92.29 11.0 Strength = 51,92.29 11.0 Strength = 51,92.29 11 Strength = 51,92.29 11.0 Strength = 51,92.29 11.0 Strength = 51,92.29 11.0 Strength = 51,92.29 11 Strength = 51,92.29 Strength = 51,92.29 11.0 Strength = 51,9										percent will be held till all gradations have been caught up.
PSCS 10 Jum 20, 2020 tronghm 55:413.76 (s) 10:11 Stronghm = 25:00.50 (s) Trainal Stronghm = 55:775.25 (s) Trainal Stronghm = 51:775.25 (s) Trainal Stronghm = 51:775.25 (s) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$42,238.81 - \$1,076.17 = \$41,162.64</td></t<>										\$42,238.81 - \$1,076.17 = \$41,162.64
Image: Section in a s					MDPA - Tota	al			(\$5,769.37)	
1 2020 Lot 4 Streight = 1108.03 4 13 Aug 17. bolist 88.774.85 Lot 5 Streight = 1108.03 4 14 Stroight = 100.03 1 Lot 9 Streight = 11.08.03 4 Lot 9 Streight = 11.08.03 4 14 Stroight = 100.03 1 Lot 9 Streight = 11.08.03 4 Lot 9 Streight = 11.08.03 4 16 Stroight = 100.03 1 Lot 9 Streight = 11.08.03 4 Lot 9 Streight = 11.08.03 4 14 Stroight = 100.03 1 Lot 9 Streight = 11.08.03 4 Lot 9 Streight = 11.08.03 4 10 Oct 1 Borist 88.72.47 Lot 9 Streight = 11.08.03 4 17 Oct 10 Borist 88.72.17 Lot 9 Streight = 11.08.03 4 10 Oct 11 Borist (86.79.17) Lot 9 Streight = 11.09 4 17 Oct 10 Borist (86.79.17) Total atterght abilizations = 18.77.18 10 Nor 17 Borist 98.79.17 Lot 9 Streight = 11.09 4 Lot 9 Streight = 11.09 4 12 2020 Iotist 98.79.17 Lot 9 Streight = 10.0000000000 Lot 9 Streight = 10.0000000000000000000000000000000000					PCCS	10		brophm1	\$5,413.75	Lot 2 Strength = \$2,500.65
1 2200 Let 8 Stringth = \$2,40,110 14 Sep 2, 2000 brochmit \$6,422.46 Let 8 Stringth = \$2,40,110 14 Sep 2, 2000 brochmit \$6,422.46 Let 8 Stringth = \$2,40,110 14 Sep 2, 2000 brochmit \$6,422.46 Let 8 Stringth = \$2,40,110 14 Sep 2, 2000 brochmit \$6,422.46 Let 8 Stringth = \$2,40,110 16 Oct 1, 2000 bellist \$6,791.67 Let 10 Stringth Adjustment = \$2,100.06 17 Oct 16, 2000 bellist \$6,791.67 Let 10 Stringth = \$2,107.64 17 Oct 16, 2000 bellist \$6,791.67 Due to improve the procedures, the sep submitsoil 17 Oct 16, 2000 bellist \$66,791.57 Let 10 \$17.91,89.1000 Bellist 18 No.2, 2 bellist \$66,791.57 Let 10 \$17.91,89.1000 Bellist S67.791.87 19 No.2, 1 brochmit \$54.40.100 Let 28 Stringth Adjustment = \$8,701.87 19 No.47,1 brochmit \$1.99.40.100 Let 28 Stringth Adjustenert = \$8,700.80						12		brophm1	\$6,082.26	Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75
Image: Problem in the						13		bollis1	\$8,774.85	Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67
Product 2020 Lot 13 Strength Adjustment = 1 180.98 16 Oct 1, 2020 bolis1 36.791.87 Lot 13 Strength Adjustment = 1 5.92.93 17 Oct 1, 2020 bolis1 36.791.87 Lot 13 Strength = 21.72.64 18 2020 bolis1 (86.791.87) Total Strength = 21.72.59 17 Oct 1, 2020 bolis1 (86.791.87) Total Strength = 35.72.59 17 Oct 1, 2020 bolis1 (86.791.87) Total Strength = 35.72.59 17 Oct 1, 2020 bolis1 56.791.87 Total Strength = 562.32 18 Nov 2, 2020 bolis1 56.791.87 Total Strength = 562.32 18 Nov 2, 2020 bolis1 56.791.87 Total Strength = 562.32 19 Nov 1, 2020 bolis1 56.791.87 Total Strength = 562.32 24 Feb 2, 2020 bropht \$1.946.44 Lot 21 Strength = 562.32 24 Feb 2, 2020 bropht \$1.946.44 Lot 22 Strength = 3.875 P81. 24 Zeb 2, 2020 bropht \$1.946.44 Lot 21 Streng										
PCCS - Total Second Lot Secon						14		brophm1	\$6,422.46	Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01
In Oct 16, 2020 boliis1 (§6.791.87) Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held ill proper testing has been submitted. 17 Oct 16, 2020 boliis1 \$662.32 Lot 20 Strength = \$662.32 18 Nov 2, 2020 boliis1 \$5,791.87 Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid. 19 Nov 2, 2020 boliis1 \$1,946.44 Lot 12, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid. 19 Nov 17, 2021 brophm1 \$1,946.44 Lot 21 \$270.88 Lot 22 \$1067.87 10 Nov 17, 2021 brophm1 \$1,946.44 Lot 21 \$270.88 Lot 22 \$1067.87 10 2020 brophm1 \$1,946.44 Lot 21 \$270.88 Lot 22 \$1067.87 10 2021 brophm1 \$1,946.44 Lot 21 \$270.88 Lot 21 \$1067.87 10 Feb 2, 2021 brophm1 \$5,413.75 Lot 18,00.918.40.018.47 10 Nov 2,						16		bollis1	\$6,791.87	Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18
PCCS - Total 2020 Kinch and the set of the										Total strength adjustment = \$6,791.87
$ \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = \frac{ 1 }{ 1 } = 1 $						17		bollis1	(\$6,791.87)	from estimate 16 will be held till proper testing has been submitted.
PCCS - Tot (\$3,924.52) (\$4,018.47) (\$40,018.47) PCCS - Tot \$5,413.75 \$5,413.75 PCCS - Tot \$2,200 \$5,413.75 PCCS - Tot \$5,413.75 \$5,413.75						17		bollis1	\$662.32	Lot 20 Strength = \$662.32
Image: Processing state of the sta						18		bollis1	\$6,791.87	information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate
PCCS - Total 2021 Average Stempth = 3.875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI PCCS - Total (\$3,924.52) V PCCT 10 Jun 30, 2020 brophm1 \$5,413.75 Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness = \$1,760.26 Lot 3 Thickness = \$1,760.26 12 Aug 3, 2020 brophm1 \$6,082.26 Lot 3 Thickness = \$1,780.26 Lot 3 Thickness = \$1,200.81 13 Aug 17, 2020 bollis1 \$8,774.85 Lot 1 Thickness = \$1,800.67 Lot 7 Thickness = \$1,800.67 14 Sep 2, 2020 brophm1 \$6,422.46 Lot 12 Thickness Adjustment = \$2,935.18 Lot 3 Thickness Adjustment = \$1,180.98						19		brophm1	\$1,946.44	Lot 22 \$1,675.76
PCCT 10 Jun 30, 2020 brophm1 \$5,413.75 Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75 12 Aug 3, 2020 brophm1 \$6,082.26 Lot 3 Thickness = \$1,786.26 Lot 4 Thickness = \$1,408.24 13 Aug 17, 2020 bollis1 \$8,774.85 Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$1,804.73 Lot 9 Thickness = \$1,804.73 Lot 9 Thickness = \$1,503.06 Lot 11 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67 Total thickness adjustment = \$8,774.85 14 Sep 2, 2020 brophm1 \$6,422.46 Lot 12 Thickness Adjustment = \$2,935.18 Lot 13 Thickness Adjustment = \$1,180.98						24		brophm1	(\$40,018.47)	Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet.
Image: Second					PCCS - Tota	ıl			(\$3,924.52)	
2020 2020 Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,208.81 13 Aug 17, 2020 bollis1 \$8,774.85 Lot 7 Thickness = \$1,204.28 Lot 8 Thickness = \$1,204.73 Lot 9 Thickness = \$1,204.73 Lot 10 Thickness = \$1,200.81 14 Sep 2, 2020 brophm1 \$6,422.46 Lot 12 Thickness Adjustment = \$2,935.18 Lot 13 Thickness Adjustment = \$1,180.98					PCCT	10		brophm1	\$5,413.75	Lot 2 Thickness = \$2,500.65
2020 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67 Total thickness = \$1,806.87 Total thickness = \$1,806.87 Lot 12 Thickness = \$1,806.87 Lot 12 Thickness = \$1,808.87						12		brophm1	\$6,082.26	Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75
2020 Lot 13 Thickness Adjustment = \$ 1,180.98						13		bollis1	\$8,774.85	Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67
Lot 14 Thickness Adjustment = \$ 1,362.29						14		brophm1	\$6,422.46	Lot 13 Thickness Adjustment = \$ 1,180.98



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Other Item Adjustment	PCCT					Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46		
		NON- REINFORCED,			16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96 Total Thickness adjustment = \$6,791.87		
					17	Oct 16,	bollis1	\$1,226.52	Lot 20 Thickness = \$1,226.52		
					19	2020 Nov 17, 2020	brophm1	\$2,803.57	Lot 21 \$1,127.81 Lot 22 \$1,675.76 Total \$2,803.57		
					24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"		
				PCCT - Tota	al			\$40,457.81			
			Other Item Ad	justment - To	otal			\$30,763.92			
	1960 -	Total						\$30,763.92			
	1980	TYPE A2 SHOULDER	Material		4	Apr 2, 2020	SYSTEM	\$7,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					4	Apr 2, 2020	SYSTEM	(\$7,468.00)			
					5	Apr 17, 2020	SYSTEM	\$33,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					5	Apr 17, 2020	SYSTEM	(\$33,472.00)			
					6	May 4, 2020	SYSTEM	\$37,412.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
						6	May 4, 2020	SYSTEM	(\$37,412.00)		
					7	May 18, 2020	SYSTEM	\$66,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$66,992.00)			
					8	Jun 2, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$85,528.00)			
					9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$85,528.00)			
					10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$85,528.00)			
					11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)			
					12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
							12	Aug 3, 2020	SYSTEM	(\$85,528.00)	
					13	Aug 17, 2020	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$122,036.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	1980	TYPE A2 SHOULDER	Material		15	Sep 16, 2020	SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$126,116.00)	
					16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$149,236.00)	
					17	Oct 16, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)	
					18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$149,236.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
				MDPA - Tota	-1			(\$4,004,40)	1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
			Other Item Ad					(\$1,931.40)	
	1980 -	Total	Other item Ad	justment - To				(\$1,931.40)	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			38	Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,356.75)	
			Construction Stockpile - Total					(\$19,356.75)	
		Constructio Constructio Stockpile STMI		2 Mar 2, SYS 2020 - Total			SYSTEM	\$26,276.02 \$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$26,276.02	
	1990 -	Total	Construction					\$6,919.27	
	2000	MGS END ANCHOR	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 1, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,064.00)	
			Construction	Stockpile - To			0)(27	(\$1,064.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,596.00	
			Construction	Stockpile STI	VII - Total			\$1,596.00	
	2000 -		Construct		24	Dec 12	OVOTEN	\$532.00	
	2010	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH) C S		38 Sep 1, 2021 SYSTEM			5. CTLIVI	(\$3,020.00)	
			Construction		otal			(\$3,020.00)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,530.00	
			Construction	Stockpile STI	MI - Total			\$4,530.00	
	2010 -	Total						\$1,510.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$5,112.00)														
					15	Sep 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$5,112.00)														
					16	Oct 1, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$5,112.00)														
					17	Oct 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$5,112.00)														
					18	Nov 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$5,112.00)														
					19	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$5,112.00)														
					20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$5,112.00)														
					21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$5,112.00)														
					22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)														
					23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$5,112.00)														
					24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)														
					25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$5,112.00)														
																	:	26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
						26	Mar 2, 2021	SYSTEM	(\$5,112.00)													
					27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
					27	Mar 16,	SYSTEM	(\$5,112.00)														



								•															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2050	CONDUIT, 3 IN.	Material			2021																	
		RIGID, IN TRENCH			28	Apr 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$5,112.00)															
					29	Apr 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$5,112.00)															
					30	May 3, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$5,112.00)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)															
			Aujustment	OVRN - Tota	al	2020		(\$2,112.00)															
			Other Item Ad					(\$2,112.00)															
						Aug 17	SYSTEM	(\$2,112.00)	This adjustment offsets the ariginal system generated Quartus Payment														
			Overrun	Overrun	13	Aug 17, 2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)															
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$2,112.00															
			Overrun - Tota	al				\$2,112.00															
	2050 -	Total						\$0.00															
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.														
							13	Aug 17, 2020	SYSTEM	(\$520.00)													
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$520.00)															
					16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$520.00)															
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$520.00)															
																			18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
											18	Nov 2, 2020	SYSTEM	(\$520.00)									
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$520.00)															
						20	Dec 2,	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		20	Dec 2, 2020	SYSTEM	(\$520.00)	
					21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$520.00)	
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$520.00)	
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$520.00)	
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$520.00)	
					25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$520.00)	
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$520.00)	
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$520.00)	
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$520.00)	
				- Total				\$0.00	
	2060 -	Total	Material - Tota	I				\$0.00 \$0.00	
	2090	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 17, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,140.00)	
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,140.00)	
					16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,140.00)	
					17	Oct 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,140.00)	
					18	Nov 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2090	PULL BOX, PREFORMED	Material	.)	18	Nov 2, 2020	SYSTEM	(\$1,710.00)	
		CLASS 1			19	Nov 17, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)	
					20	Dec 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,710.00)	
					21	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,710.00)	
					22	Jan 4, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,850.00)	
					23	Jan 20, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,850.00)	
					24	Feb 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,850.00)	
					25	Feb 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,850.00)	
					26	Mar 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,850.00)	
					27	Mar 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,850.00)	
					28	Apr 1, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,850.00)	
					29	Apr 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,850.00)	
					30	May 3, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Jan 4, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2110	CABLE, 10 AWG 1 CONDUCTOR,	Material		22	Jan 4, 2021	SYSTEM	(\$234.00)	
		POLE & BRACKE			23	Jan 20, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$234.00)	
					24	Feb 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$234.00)	
					25	Feb 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$234.00)	
					26	Mar 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$234.00)	
					27	Mar 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$234.00)	
					28	Apr 1, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$234.00)	
					29	Apr 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$234.00)	
					30	May 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$234.00)	
					31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$234.00)	
					32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$234.00)	
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$234.00)	
					34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$234.00)	
					35	Jul 15, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$234.00)	
					36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2110	CABLE, 10 AWG 1	Material						Estimate Exception 51 on the current Payment Estimate.																			
		CONDUCTOR, POLE & BRACKE			36	Aug 2,	SYSTEM	(\$234.00)																				
					37	2021 Aug 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment																			
					37	Aug 16, 2021	SYSTEM	(\$234.00)	Estimate Exception 54 on the current Payment Estimate.																			
				- Total		2021		\$0.00																				
			Material - Tota	l				\$0.00																				
	2110 -	Total						\$0.00																				
	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$4,653.00)																				
					15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$4,653.00)																				
					16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$4,653.00)																				
					17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$4,653.00)																				
					18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)																				
					19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$4,653.00)																				
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)																				
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$4,653.00)																				
					22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)																				
											2:	23	2:	23	23	23	2:	2:	23					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
																							23	Jan 20, 2021	SYSTEM	(\$4,653.00)		
																				24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.				
					24	Feb 2, 2021	SYSTEM	(\$4,653.00)																				
					25	Feb 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment																			
						2021																						



9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Madaulal				Ву		
			Material						Estimate Exception 100 on the current Payment Estimate.
		CONDUCTORS			25	Feb 16, 2021	SYSTEM	(\$4,653.00)	
					26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,653.00)	
					27	Mar 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,653.00)	
					28	Apr 1, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$4,653.00)	
					29	Apr 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,653.00)	
					30	May 3, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,653.00)	
					31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,653.00)	
					32	Jun 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$4,653.00)	
					33	Jun 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$4,653.00)	
					34	Jun 30, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$4,653.00)	
					35	Jul 15, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$4,653.00)	
					36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)	
					37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$4,653.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2120 -	Total						\$0.00	
	2130	POLE FOUNDATION (45	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2130	FT. OR 13.5 M	Material						Estimate Exception 105 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)													
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)													
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)													
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)													
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)													
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)													
						28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)													
								29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)													
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$1,500.00)													
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					31	May 17, 2021	SYSTEM	(\$1,500.00)													
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)													
					33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
																	33	Jun 16, 2021	SYSTEM	(\$1,500.00)	
							34	Jun 30, 2021	SYSTEM	(\$1,500.00)											
														35	Jul 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					35	Jul 15, 2021	SYSTEM	(\$1,500.00)													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	2130		Material		36	Aug 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)	
					37	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)	
				- Total	1			\$0.00	
			Material - Tota	I				\$0.00	
	2130 -	Total						\$0.00	
	2170	SIGNAL HEAD, TYPE 1T	Material		22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$950.00)	
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$950.00)	
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$950.00)	
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$950.00)	
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)	
					27	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$950.00)	
					28	Apr 1, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$950.00)	
					29	Apr 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$950.00)	
					30	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2170 -	Total						\$0.00	
	2190	SIGNAL HEAD, TYPE 3S	Material		22	Jan 4, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$557.00)	
					23	Jan 20,	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2190	SIGNAL HEAD, TYPE 3S	Material			2021			Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$557.00)	
					24	Feb 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$557.00)	
					25	Feb 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$557.00)	
					26	Mar 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$557.00)	
					27	Mar 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$557.00)	
					28	Apr 1, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$557.00)	
					29	Apr 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$557.00)	
					30	May 3, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$557.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2190 - 2200	- Total SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
					22	Jan 4,	SYSTEM	(\$2,788.00)	Estimate Exception 108 on the current Payment Estimate.
					23	2021 Jan 20, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,788.00)	
					24	Feb 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,788.00)	
					25	Feb 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,788.00)	
					26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)	
						2021			



 36-540 260 SIGNAL HEDD, TYPE 30 Nether TYPE 30 Nethe TYPE 30 Ne	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
V Virtual Virt	J9P3460	2200		Material			2021			
201 500 600 Endine tan Aqueena (0)20 as using toppen) expending Popment Entitude Endine Endine Endine Endine Endine 500 20 Art 1 8711 (12).7800 50.430000 20 on the carried Popment Entities Endine Endine Endine 50.430000 20 on the carried Popment Entities Endine Corried State Stat						27		SYSTEM	(\$2,788.00)	
V V						28		SYSTEM	\$2,788.00	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment
Nome Nome Extension Endnaise En						28		SYSTEM	(\$2,788.00)	
Norma Norma <t< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$2,788.00</td><td>Estimate Item Adjustment (0045) due to user brophm1 overridding Payment</td></t<>						29		SYSTEM	\$2,788.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
Image: Note of the second s						29		SYSTEM	(\$2,788.00)	
Image: Note of the image: No						30		SYSTEM	\$2,788.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
Image: constraint of the state of						30		SYSTEM	(\$2,788.00)	
2200 - Total 50:00 2210 SIGNAL HEAD TYPE 4B Material 22 Jan 4, 2021 SYSTEM 92.310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. 22 Jan 4, 2021 SYSTEM (92.310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. 23 Jan 20, 2021 SYSTEM (92.310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. 23 Jan 20, 3021 SYSTEM (92.310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 24 Feb 2, 5021 SYSTEM (92.310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 25 Feb 16, 5021 SYSTEM (92.310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 26 Feb 16, 5021 SYSTEM (92.310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 27					- Total				\$0.00	
210 SIGNAL HEAD, TYPE 48 Natural 22 Jun 4, 2021 SYSTEM 92.316.00 This adjustment offset the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 22 Jun 20, 30, 30, 20, 23 SYSTEM (42,316.00) This adjustment offset the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 23 Jun 20, 30, 30, 20, 23 SYSTEM (42,316.00) This adjustment offset the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM (42,316.00) This adjustment offset the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM (42,316.00) This adjustment offset the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 25 Feb 16, 2021 SYSTEM (42,316.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 26 Mar 2, 2021 SYSTEM (42,316.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 27 Mar 16, 2021 SYSTEM				Material - Tota	1				\$0.00	
TYPE 48 End Eddman Eddman Eddman Eddman Eddman Eddman 2 Jan 4, Jan 20, Jan		2200 -	Total						\$0.00	
20212		2210		Material		22		SYSTEM	\$2,316.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
2021 2021 2021 Estimate lem Adjustment (0047) due to user brophent overridding Payment Estimate Exception 100 on the current Payment Estimate. 23 Jan 20, 307EM (\$2,316.00) 2000000000000000000000000000000000000						22		SYSTEM	(\$2,316.00)	
11202111						23		SYSTEM	\$2,316.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
221 221 Estimate Execution Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate Exception 106 on the current Payment Estimate Exception 106 on the current Payment Estimate 24 Feb 2, 2021 SYSTEM (S2.316.00) 25 Feb 16, SYSTEM S2.316.00 This adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate 26 Mar 2, 2021 SYSTEM (S2.316.00) This adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate 26 Mar 2, 2021 SYSTEM (S2.316.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate 26 Mar 2, 2021 SYSTEM (S2.316.00) This adjustment offsets the original system-generated Material Payment Estimate 27 Mar 16, SYSTEM (S2.316.00) This adjustment offsets the original system-generated Material Payment Estimate 28 Apr 1, SYSTEM (S2.316.00) This adjustment offsets the original system-generated Material Payment Estimate 29 Apr 1, SYSTEM (S2.316.00) This adjustment (0044) due to user brophm1 overridding Payment Estimate 29 Apr 1, SYSTEM <						23		SYSTEM	(\$2,316.00)	
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20212021202120212021202126Mar 2, 2021SYSTEM\$2,316.00This adjustment (0546) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.26Mar 2, 2021SYSTEM(\$2,316.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.27Mar 16, 2021SYSTEM\$2,316.00This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.27Mar 16, 2021SYSTEM(\$2,316.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.28Apr 1, 2021SYSTEM(\$2,316.00)This adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.28Apr 1, 2021SYSTEM(\$2,316.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.29Apr 16, 2021SYSTEM(\$2,316.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.29Apr 16, 2021SYSTEM(\$2,316.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.20May 3, 2021,SYSTEM(\$2,316.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.2						25		SYSTEM	\$2,316.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
202120212021Estimate item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate26Mar 2, 2021SYSTEM(\$2,316.00)27Mar 16, 2021SYSTEM\$2,316.00This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.27Mar 16, 2021SYSTEM(\$2,316.00)28Apr 1, 2021SYSTEM\$2,316.0028Apr 1, 2021SYSTEM\$2,316.0029Apr 1, 2021SYSTEM(\$2,316.00)29Apr 16, 2021SYSTEM\$2,316.0029Apr 16, 2021SYSTEM\$2,316.0020May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.00						25		SYSTEM	(\$2,316.00)	
2021202120212021202127Mar 16, 2021SYSTEM\$2,316.00This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.27Mar 16, 2021SYSTEM(\$2,316.00)28Apr 1, 2021SYSTEM\$2,316.0028Apr 1, 2021SYSTEM(\$2,316.00)28Apr 1, 2021SYSTEM(\$2,316.00)29Apr 16, 2021SYSTEM(\$2,316.00)29Apr 16, 2021SYSTEM\$2,316.0029Apr 16, 2021SYSTEM(\$2,316.00)30May 3, 2021SYSTEM(\$2,316.00)30May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.00						26		SYSTEM	\$2,316.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
Image: Problem in the control of th						26		SYSTEM	(\$2,316.00)	
202120						27		SYSTEM	\$2,316.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
202120212021Estimate Item Adjustment (0044) due to user brophm 1 overridding Payment Estimate Exception 93 on the current Payment Estimate.28Apr 1, 2021SYSTEM(\$2,316.00)29Apr 16, 2021SYSTEM\$2,2316.00This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.29Apr 16, 2021SYSTEM(\$2,316.00)29Apr 16, 2021SYSTEM(\$2,316.00)30May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.0030May 3, 2021SYSTEM\$2,316.00						27		SYSTEM	(\$2,316.00)	
2021 2021 2021 29 Apr 16, 2021 SYSTEM 22,316.00 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 20 Apr 16, 2021 20 SYSTEM 2021 SYSTEM 2021 2021 SYSTEM 2021 2021 SYSTEM 2021 2021 SYSTEM 2021 30 May 3, 2021						28		SYSTEM	\$2,316.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
Image: Second						28		SYSTEM	(\$2,316.00)	
30 May 3, 2021 SYSTEM \$2,316.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 30 May 3, 2021 SYSTEM (\$2,316.00)						29		SYSTEM	\$2,316.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
2021 2021 Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 30 May 3, 2021 SYSTEM (\$2,316.00)						29		SYSTEM	(\$2,316.00)	
2021						30		SYSTEM	\$2,316.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
- Total \$0.00						30		SYSTEM	(\$2,316.00)	
- TOLAI					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2210	SIGNAL HEAD, TYPE 4B	Material - Tota					\$0.00	
	2210	Total						\$0.00	
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$968.00)	
					23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$968.00)	
					24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$968.00)	
					25	Feb 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$968.00)	
					26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$968.00)	
					27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$968.00)	
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$968.00)	
					29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$968.00)	
					30	May 3, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$968.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2220 - 2230	Total SH-FLAT SHEET - SIGNAL SIGN	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment
					22	Jan 4,	SYSTEM	(\$1,105.00)	Estimate Exception 111 on the current Payment Estimate.
					23	2021 Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,105.00)	
					24	Feb 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,105.00)	
					25	Feb 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2230	SH-FLAT SHEET -	Material						Estimate Exception 107 on the current Payment Estimate.
		SIGNAL SIGN			25	Feb 16, 2021	SYSTEM	(\$1,105.00)	
					26	Mar 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,105.00)	
					27	Mar 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,105.00)	
					28	Apr 1, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,105.00)	
					29	Apr 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,105.00)	
					30	May 3, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,105.00)	
					31	May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,105.00)	
					32	Jun 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2230 -							\$0.00	
	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		22	Jan 4, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,256.00)	
					23	Jan 20, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,256.00)	
					24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,256.00)	
					25	Feb 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,256.00)	
					26	Mar 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,256.00)	
					27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2260	POST, SIGNAL 8	Material	Type					Estimate Exception 104 on the current Payment Estimate.
		FT. OR 2.4 M			27	Mar 16, 2021	SYSTEM	(\$1,256.00)	
					28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,256.00)	
					29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,256.00)	
					30	May 3, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,256.00)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	2260 -	Total						\$0.00	
	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material		22	Jan 4, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,540.00)	
					23	Jan 20, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,540.00)	
					24	Feb 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,540.00)	
					25	Feb 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,540.00)	
					26	Mar 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,540.00)	
					27	Mar 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,540.00)	
					28	Apr 1, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,540.00)	
					29	Apr 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,540.00)	
					30	May 3, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material - Tota					\$0.00	
	2270 -	- Total						\$0.00	
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)	
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)	
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,286.00)	
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)	
					26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,286.00)	
					27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,286.00)	
					28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,286.00)	
					29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,286.00)	
					30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,286.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2280 · 2290	POST, TYPE CL, 50 FT. ARM OR	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment
		15.2 M ARM			22	Jan 4,	SYSTEM	(\$19,710.00)	Estimate Exception 121 on the current Payment Estimate.
					23	2021 Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$19,710.00)	. , .
					24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$19,710.00)	
					25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2290	POST, TYPE CL,	Material						Estimate Exception 117 on the current Payment Estimate.													
		50 FT. ARM OR 15.2 M ARM			25	Feb 16, 2021	SYSTEM	(\$19,710.00)														
					26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$19,710.00)														
					27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					27	Mar 16, 2021	SYSTEM	(\$19,710.00)														
					28	Apr 1, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$19,710.00)														
					29	Apr 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$19,710.00)														
					30	May 3, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$19,710.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	2290 -	Total						\$0.00														
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.													
							22	Jan 4, 2021	SYSTEM	(\$36,564.00)												
					23	Jan 20, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$36,564.00)														
					24	Feb 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$36,564.00)														
																		25	Feb 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$36,564.00)														
					26	Mar 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$36,564.00)														
				2									2	2	27	Mar 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$36,564.00)														
			:	28	28	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$36,564.00)														
						29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2300	POST, TYPE C, 30	Material						Estimate Exception 94 on the current Payment Estimate.	
		FT. ARM OR 9.1 M ARM			29	Apr 16, 2021	SYSTEM	(\$36,564.00)		
					30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment	
					30	May 3, 2021	SYSTEM	(\$36,564.00)	Estimate Exception 95 on the current Payment Estimate.	
				- Total		1		\$0.00		
			Material - Tota	I				\$0.00		
	2300 -	Total						\$0.00		
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$36,688.00)		
					9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$36,688.00)		
					10	Jun 30, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$36,688.00)		
					11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$36,688.00)		
						12	Aug 3, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$36,688.00)		
					13	Aug 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$36,688.00)		
					15	Sep 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$36,688.00)		
					16	Oct 1, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$36,688.00)		
					17	Oct 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$36,688.00)		
					18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$36,688.00)		
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$36,688.00)		
					20	Dec 2,	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment	
						2020			Estimate Item Adjustment (0056) due to user brophm1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2310	CONTROLLER	Material						Estimate Exception 116 on the current Payment Estimate.
		ASSEMBLY HOUSING,			20	Dec 2, 2020	SYSTEM	(\$36,688.00)	
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)	
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)	
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)	Estimate Exception 116 on the current Fayment Estimate.
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)	Estimate Exception 124 on the current rayment Estimate.
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)	
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$36,688.00)	
					27	Mar 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$36,688.00)	
					28	Apr 1, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$36,688.00)	
					29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$36,688.00)	
					30	May 3, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$36,688.00)	
					31	May 17, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$36,688.00)	
					32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2310 -	Total						\$0.00	
	2320	CONDUIT, 2 IN., TRENCH WITH	Material		8	Jun 2, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	2320	TRACER WIRE	Material						Estimate Exception 97 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$960.00)																		
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$960.00)																		
					10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)																		
					11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$1,224.00)																		
					12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)																		
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$4,074.00)																		
					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$4,074.00)																		
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)																		
					17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$4,074.00)																		
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$4,074.00)																		
					19	Nov 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$4,074.00)																		
					20	Dec 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																	
				:	2			21	21	2'	21	20 21 21 22	21	21	2	20	Dec 2, 2020	SYSTEM	(\$4,074.00)							
																						21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
																							2	21	Dec 16, 2020	SYSTEM
																				22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2320		Material		23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)	
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)	
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)	
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)	
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,570.00)	
					28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2320 -	- Total						\$0.00	
	2330	CONDUIT, 3 IN.,	Material		8	Jun 2,	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment
		TRENCH WITH TRACER WIRE	Material			2020			Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
			Machai		8	2020 Jun 2, 2020	SYSTEM	(\$5,028.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
			Watchar		8 9	Jun 2,			Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
			Watchar			Jun 2, 2020 Jun 16,	SYSTEM	(\$5,028.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment
			Watchar		9	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$5,028.00) \$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment
			Watchar		9 9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$5,028.00) \$5,028.00 (\$5,028.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
					9 9 10	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
					9 9 10 10	Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.
					9 9 10 10 11	Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.
					9 9 10 10 11 11	Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					9 9 10 10 11 11 12	Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					9 9 10 10 11 11 12 12	Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 30, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate.
					9 9 10 11 11 12 12 13	Jun 2, Jun 16, Jun 16, Jun 30, Jun 40, Jun 40, Jun 30, Jun 40, Jun 40, Jun 30, Jun 40, Jun 40, Jun 30, Jun 40, Jun 40,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate.



Believe 20 Concurr. 2 - Provide 2 - Provid	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
16 0.0.1 1Y1 EN (#11,00.00) 17 0.0.19 9YSTEN \$11,00.00 The adjustment diffest the original system generated Overus Payment Entrance 10 0.0.19 9YSTEN \$11,00.00 The adjustment diffest the original system generated Overus Payment Entrance 10 0.0.19 9YSTEN \$11,00.00 The adjustment diffest the original system generated Overus Payment Entrance 10 Nov.2 9YSTEN \$11,00.00 The adjustment diffest the original system generated Overus Payment Entrance 10 Nov.2 9YSTEN \$11,00.00 The adjustment diffest the original system generated Overus Payment Entrance 10 Nov.2 9YSTEN \$11,00.00 The adjustment diffest the original system generated Overus Payment Entrance 20 Dec.2 9YSTEN \$11,00.00 The adjustment diffest the original system generated Overus Payment Entrance 20 Dec.2 9YSTEN \$11,00.00 The adjustment diffest the original system generated Overus Payment Entrance 21 Dec.10 PYSTEN \$11,00.00 The adjustment diffest the original system generated Overus Payment Entrance 22 Jar.2 <t< td=""><td>J9P3460</td><td>2330</td><td>TRENCH WITH</td><td>Material</td><td>Туре</td><td>16</td><td></td><td>SYSTEM</td><td>\$11,808.00</td><td>Estimate Item Adjustment (0062) due to user bollis1 overridding Payment</td></t<>	J9P3460	2330	TRENCH WITH	Material	Туре	16		SYSTEM	\$11,808.00	Estimate Item Adjustment (0062) due to user bollis1 overridding Payment
17 0.5 9°TEM \$11,0850 The sequence direct her original system-generated Oversus Payment Estimate Exception 116 on the current Payment Estimate Estimate Exception 116 on the current Payment Estimate Exception 116 on the current Payment Estimate Estimate Exception 116 on the current Payment Estimate Estimates Estimates Estimate Estimates Estimate Estimates Estimate Estim			IRACER WIRE			16		SYSTEM	(\$11,808.00)	Estimate Exception 123 on the current Payment Estimate.
1 Cort 16, Vol 22, Vol						17	Oct 16,	SYSTEM	\$11,808.00	Estimate Item Adjustment (0062) due to user bollis1 overridding Payment
1 1 2						17		SYSTEM	(\$11,808.00)	Estimate Exception 115 on the current Payment Estimate.
Image: Control in the contr						18	Nov 2,	SYSTEM	\$11,808.00	Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
1 10 Xov 17. Xov 17. SYSTEM 611.808.00 Ethnials Exception 114 on the current Payment Estimate. 19 Nov 17. Xov 17. SYSTEM 611.808.00 Ethnials Exception 114 on the current Payment Estimate. 20 Dec 2, Xov 27. SYSTEM 611.808.00 Ethnials Exception 114 on the current Payment Estimate. 20 Dec 2, Xov 27. SYSTEM 611.808.00 Ethnials Exception 116 on the current Payment Estimate. 20 Dec 2, Xov 17. SYSTEM 611.808.00 Ethnials Exception 116 on the current Payment Estimate. 21 Dec 16, Xov 17. SYSTEM 611.808.00 Ethnials Exception 116 on the current Payment Estimate. 22 dan 4, Xov 18. SYSTEM 611.808.00 Ethnials Exception 116 on the current Payment Estimate. 22 dan 4, Xov 18. SYSTEM 611.808.00 Ethnials Exception 126 on the current Payment Estimate. 23 dan 4, Xov 18. SYSTEM 611.808.00 Ethnials Exception 126 on the current Payment Estimate. 24 Eth 2, Xov 18. SYSTEM 611.808.00 Ethnials Exception 126 on the current Payment Estimate. 24 Feb 2, Xov 18. SYSTEM 611.808.00 Ethnials Exception 126 on the current Payment Estimate. 24 Feb 2, Xov 2						18		SYSTEM	(\$11,808.00)	Estimate Exception 107 on the current Payment Estimate.
19 10+ 17. SYSTEM (311,808,00) 20 Dor 2. SYSTEM \$11,808,00 The adjustment officis the original system-generated Overant Payment Estimate Ecception 118 on the current Payment Estimate Ecception 118 on the current Payment Estimate 21 Dec 16, SYSTEM \$11,808,00 22 Jan 4, SYSTEM \$11,808,00 22 Jan 4, SYSTEM \$11,808,00 22 Jan 4, SYSTEM \$11,808,00 23 Jan 4, SYSTEM \$11,808,00 24 Dec 16, SYSTEM \$11,808,00 23 Jan 4, SYSTEM \$11,808,00 24 SPSTEM \$11,808,00 The adjustment officis the original system-generated Material Payment Estimate 24 SPSTEM \$11,808,00 The adjustment officis the original system-generated Material Payment Estimate 25 Feb 2, SYSTEM \$11,80						19	Nov 17,	SYSTEM	\$11,808.00	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
20 Do: 2, 2000 SYSTEM \$11,88.00 This adjustment offsate the original system-operated of Anomal Payment Estimate Exception 118 on the current Payment Estimate. 20 De: 2, 2020 SYSTEM \$11,88.00 This adjustment offsate the original system-operated Oxenum Payment Estimate. 21 De: 10, 2020 SYSTEM \$11,880.00 This adjustment offsate the original system-operated Oxenum Payment Estimate. 21 De: 10, 2020 SYSTEM \$11,880.00 This adjustment offsate the original system operated Oxenum Payment Estimate. 21 De: 10, 2020 SYSTEM \$11,880.00 This adjustment offsate the original system operated Material Payment Estimate. 22 Jan 4, 2021 SYSTEM \$11,880.00 This adjustment offsate the original system operated Material Payment Estimate. 23 Jan 20, 2022 SYSTEM \$11,880.00 This adjustment offsate the original system operated Material Payment Estimate. 24 Esti-2, 2021 SYSTEM \$11,880.00 This adjustment offsate the original system operated Material Payment Estimate. 25 Feb 2, 2021 SYSTEM \$11,880.00 This adjustment offsate the original system operated Material Payment Estimate. 26 Feb 10						19	Nov 17,	SYSTEM	(\$11,808.00)	Estimate Exception 114 on the current Payment Estimate.
1 2020 Extransis Encoder Extransis Encoder Extransis Encoder 20 Dec 2, 2020 SYSTEM \$(11,008,00) Extransis Encoder Extransis Encoder 21 Dec 1, 2020 SYSTEM \$(11,008,00) This adjustment of thest the original system-generated Overum Payment Estimate Encoder 22 Dec 1, 2020 SYSTEM \$(11,008,00) Estimate Encoder This adjustment of thest the original system-generated Material Payment Estimate Estimate Encoder 22 Jan 4, 2021 SYSTEM \$(11,008,00) Estimate Encoder Estimate Encoder 22 Jan 4, 2021 SYSTEM \$(11,008,00) Estimate Encoder Estimate Encoder 22 Jan 4, 2021 SYSTEM \$(11,008,00) Estimate Encoder Estimate Encoder 23 Jan 20, 2021 SYSTEM \$(11,008,00) This adjustment of disk the original system-generated Material Payment Estimate 24 Pab 2, 2021 SYSTEM \$(11,008,00) This adjustment officts the original system-generated Material Payment Estimate 25 Fab 1, 2021 SYSTEM \$(11,008,00) Estimate Encoder Estimate Encoder						20		OVOTEM	¢11.000.00	This adjustment effects the original system concerted Oversus Development
 						20		SYSTEM	\$11,808.00	Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
1 200 Estimate Exception 10020 due to user torphymetal 21 2020 \$\SYSTEM \$(\$11,808.00) 22 2021 \$\SYSTEM \$(\$11,808.00) 22 2021 \$\SYSTEM \$(\$11,808.00) 22 2021 \$\SYSTEM \$(\$11,808.00) 23 Jan A. \$\SYSTEM \$(\$11,808.00) 23 Jan 20, \$\SYSTEM \$(\$11,808.00) 23 Jan 20, \$\SYSTEM \$(\$11,808.00) 23 Jan 20, \$\SYSTEM \$(\$11,808.00) 24 Feb 2, \$\SYSTEM \$(\$11,808.00) 24 Feb 2, \$\SYSTEM \$(\$11,808.00) 24 Feb 2, \$\SYSTEM \$(\$11,808.00) 25 Feb 16, \$\SYSTEM \$(\$11,808.00) 26 \$\SYSTEM \$(\$11,808.00) This adjustment (057) due to user torphmin toverridding Payment Estimate 26 Feb 10, \$\SYSTEM \$(\$11,808.00) This adjustment (057) due to user torphmin toverridding Payment Estimate 26 Feb 16, \$\SYSTEM						20		SYSTEM	(\$11,808.00)	
Image: Second						21		SYSTEM	\$11,808.00	Estimate Item Adjustment (0102) due to user brophm1 overridding Payment
 						21		SYSTEM	(\$11,808.00)	
1 2021 2021 2021 This adjustment offsets the original system-generated Material Paymet Estimate Exception 120 on the current Payment Estimate. 23 Jan 20, 2021 SYSTEM \$11,808.00 This adjustment (00'6) due to user brophm1 overridding Paymet Estimate Exception 120 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM \$11,808.00 This adjustment offsets the original system-generated Material Paymet Estimate Exception 120 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM \$11,808.00 This adjustment offsets the original system-generated Material Paymet Estimate Exception 126 on the current Payment Estimate. 25 Feb 1, 2021 SYSTEM \$11,808.00 This adjustment offsets the original system-generated Material Paymet Estimate Exception 126 on the current Paymet Estimate. 26 Mar 2, 2021 SYSTEM \$11,808.00 This adjustment offsets the original system-generated Material Paymet Estimate Exception 125 on the current Paymet Estimate. 26 Mar 2, 2021 SYSTEM \$11,808.00 This adjustment offsets the original system-generated Material Paymet Estimate Exception 125 on the current Paymet Estimate. 27 Mar 16, 2021 SYSTEM \$11,808.00 This adjustment offsets the original system-generated Material Paymet Estimate Exception 125 on the curren						22		SYSTEM	\$11,808.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment
Image: state in the ima						22		SYSTEM	(\$11,808.00)	
Image: Provide the second se						23		SYSTEM	\$11,808.00	Estimate Item Adjustment (0076) due to user brophm1 overridding Payment
2021 2021 2021 Estimate tem Adjustment (0077) dué to user brophm 1 overridding Payme Estimate Exception 126 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM (\$11,808.00) 25 Feb 16, 2021 SYSTEM \$11,808.00) 26 Feb 16, 2021 SYSTEM (\$11,808.00) 26 Feb 16, 2021 SYSTEM \$(\$11,808.00) 26 Mar 2, 2021 SYSTEM \$(\$11,808.00) 26 Mar 2, 2021 SYSTEM \$(\$11,808.00) 26 Mar 2, 2021 SYSTEM \$(\$11,808.00) 27 Mar 16, 2021 SYSTEM \$(\$11,808.00) 27 Mar 16, 2021 SYSTEM \$(\$11,808.00) 28 Apr 1, 2021 SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$11,808.00)</td><td></td></td<>						23		SYSTEM	(\$11,808.00)	
2021 2021						24		SYSTEM	\$11,808.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment
Image: State in the image: State in						24		SYSTEM	(\$11,808.00)	
Image: Second						25		SYSTEM	\$11,808.00	Estimate Item Adjustment (0076) due to user brophm1 overridding Payment
Image: Second						25		SYSTEM	(\$11,808.00)	
Image: Second						26		SYSTEM	\$11,808.00	Estimate Item Adjustment (0075) due to user brophm1 overridding Payment
Image: Second						26		SYSTEM	(\$11,808.00)	
- Total - Total - Total SYSTEM (\$11,808.00) - Total - Total - Total - Total SYSTEM \$11,808.00) - Total - Total						27	Mar 16,	SYSTEM	\$11,808.00	Estimate Item Adjustment (0074) due to user brophm1 overridding Payment
28 Apr 1, 2021 SYSTEM \$11,808.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM \$11,808.00 This adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate. - Total - Total \$0.00 \$0.00 Material - Total \$0.00 \$0.00 \$0.00						27		SYSTEM	(\$11,808.00)	
28 Apr 1, 2021 SYSTEM (\$11,808.00) - Total - Total \$0.00 Material - Total \$0.00						28	Apr 1,	SYSTEM	\$11,808.00	Estimate Item Adjustment (0070) due to user brophm1 overridding Payment
- Total \$0.00 Material - Total \$0.00						28		SYSTEM	(\$11,808.00)	
Material - Total \$0.00					- Total		2021		\$0.00	
				Mate <u>rial - Tota</u>						
2330 - Total \$0.00		2330 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$700.00)																						
					11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$700.00)																						
					12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$700.00)																						
					13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$6,608.00)																						
					15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$6,608.00)																						
					16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$6,608.00)																						
					17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$6,608.00)																						
					18	Nov 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																					
						18	Nov 2, 2020	SYSTEM	(\$6,608.00)																					
					19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$6,608.00)																						
					20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)																						
					21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$6,608.00)																						
								2		2			2		:		2		2		2					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
																						22	Jan 4, 2021	SYSTEM	(\$6,608.00)					
																												23	Jan 20, 2021	SYSTEM
														2	23	Jan 20, 2021	SYSTEM	(\$6,608.00)												
					24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																					
					24	Feb 2,	SYSTEM	(\$6,608.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	2340	CONDUIT, 4 IN.,	Material			2021														
		TRENCH WITH TRACER WIRE			25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)												
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)												
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)												
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)												
				OVRN - Tota	al			(\$3,710.00)												
			Other Item Ad	justment - To	tal			(\$3,710.00)												
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)												
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$3,710.00												
			Overrun - Tota	ıl				\$3,710.00												
	2340 -	Total						\$0.00												
	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$1,032.00)												
					9	Jun 16, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$1,032.00)												
																10	Jun 30, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,704.00)												
					11	Jul 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$1,704.00)												
					12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$1,704.00)												
					13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH	Material		13	Aug 17, 2020	SYSTEM	(\$1,704.00)																			
		TRACER WIRE			15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)																			
					16	Oct 1, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)																			
					17	Oct 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$1,704.00)																			
					18	Nov 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$1,704.00)																			
					19	Nov 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$1,704.00)																			
					20	Dec 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$1,704.00)																			
					21	Dec 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$1,704.00)																			
					22	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$2,940.00)																			
					23	Jan 20, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$2,940.00)																			
					24	Feb 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$2,940.00)																			
					25	Feb 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																		
																				25	Feb 16, 2021	SYSTEM	(\$2,940.00)				
				26																			26	Mar 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
																								26	Mar 2, 2021	SYSTEM	(\$2,940.00)
																					;	3		27	Mar 16, 2021	SYSTEM	\$2,940.00
				-	-		27	Mar 16, 2021	SYSTEM	(\$2,940.00)																	
					28	Apr 1, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment																		



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks																
				Type	Number	Dale	Ву																		
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		28	Apr 1,	SYSTEM	(\$2,940.00)	Estimate Exception 115 on the current Payment Estimate.																
		IRACER WIRE			20	2021	OTOTEM	,																	
			Material - Tota	- Total				\$0.00 \$0.00																	
	2350 -	Total	Material - Tota					\$0.00																	
		CABLE, 10 AWG 1	Material		22	lan 4	SYSTEM		This adjustment offsets the original system generated Material Dayment																
	2370	CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 2021	STSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$329.30)																	
					23	Jan 20, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$329.30)																	
					24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$329.30)																	
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$329.30)																	
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																
																		26	Mar 2, 2021	SYSTEM	(\$329.30)				
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																
										27	Mar 16, 2021	SYSTEM	(\$329.30)												
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					28	Apr 1, 2021	SYSTEM	(\$329.30)																	
					29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$329.30)																	
																					30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$329.30)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	2370 -	Total						\$0.00																	
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$13.20)																	
					11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$13.20)																	
					12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR,	Material		12	Aug 3, 2020	SYSTEM	(\$13.20)	
		POWER			13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13.20)	
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13.20)	
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13.20)	
					17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13.20)	
					18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$13.20)	
					19	Nov 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$13.20)	
					20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$13.20)	
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13.20)	
					22	Jan 4, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$13.20)	
					23	Jan 20, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$13.20)	
					24	Feb 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$13.20)	
					25	Feb 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$13.20)	
					26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$13.20)	
					27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 125 on the current Payment Estimate.
		CONDUCTOR, POWER			27	Mar 16, 2021	SYSTEM	(\$13.20)	
					28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$13.20)	
					29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13.20)	
					30	May 3, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2400 -							\$0.00	
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$570.00)	
					9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$570.00)	
					10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,140.00)	
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)	
					12	Aug 3, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,140.00)	
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)	
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)	
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,420.00)	
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,420.00)	
					18	Nov 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2450	PULL BOX, PREFORMED	Material						Estimate Exception 111 on the current Payment Estimate.
		CLASS 1			18	Nov 2, 2020	SYSTEM	(\$3,420.00)	
					19	Nov 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)	
					20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,420.00)	
					21	Dec 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0106) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,420.00)	
					22	Jan 4, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$5,700.00)	
					23	Jan 20, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$5,700.00)	
					24	Feb 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,700.00)	
					25	Feb 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$5,700.00)	
					26	Mar 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,700.00)	
					27	Mar 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,700.00)	
					28	Apr 1, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$5,700.00)	
					29	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,700.00)	
					30	May 3, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	2460	PULL BOX, PREFORMED	Material		8	Jun 2, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2460	CLASS 2	Material						Estimate Exception 101 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$578.00)														
					9	Jun 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$578.00)														
					10	Jun 30, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$578.00)														
					11	Jul 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$578.00)														
						12	Aug 3, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.												
						12	Aug 3, 2020	SYSTEM	(\$578.00)													
					13	Aug 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
								13	Aug 17, 2020	SYSTEM	(\$2,890.00)											
					15	Sep 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user bollis1 overridding Payment Estimate Exception 152 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$2,890.00)														
					16	Oct 1, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$2,890.00)														
					17	Oct 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$2,890.00)														
					18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
												18	Nov 2, 2020	SYSTEM	(\$2,890.00)							
										19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.								
						19	Nov 17, 2020	SYSTEM	(\$2,890.00)													
													20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.					
				2	2	2'											20	Dec 2, 2020	SYSTEM	(\$2,890.00)		
											21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
																		21	Dec 16, 2020	SYSTEM	(\$2,890.00)	
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2460		Material		23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,890.00)	
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)	
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,890.00)	
					26	Mar 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,890.00)	
					27	Mar 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,890.00)	
					28	Apr 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,890.00)	
					29	Apr 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,890.00)	
					30	May 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,890.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2460 -	Total						\$0.00	
	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,572.00)	
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,572.00)	
					10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,930.00)	
					11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					12	Aug 3,	SYSTEM	(\$3,930.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$6,288.00)																					
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$6,288.00)																					
					16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)																					
					17	Oct 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$6,288.00)																					
					18	Nov 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$6,288.00)																					
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$6,288.00)																					
					20	Dec 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$6,288.00)																					
					21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)																					
					22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$6,288.00)																					
					23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																				
														23	Jan 20, 2021	SYSTEM	(\$6,288.00)												
																		24	Feb 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$6,288.00)																					
									2	2											25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.				
											25	Feb 16, 2021	SYSTEM	(\$6,288.00)															
																						2			26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
												26	Mar 2, 2021	SYSTEM	(\$6,288.00)														
					27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																				
					27	Mar 16,	SYSTEM	(\$6,288.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX,	Material	Type		2021			
		PREFORMED CLASS 3			28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)	
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)	Estimate Exception 101 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$6,288.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	2480	PULL BOX, PREFORMED CLASS 5	Material		10	Jun 30, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,700.00)	
					11	Jul 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,700.00)	
					12	Aug 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,700.00)	
					13	Aug 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,700.00)	
					15	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,700.00)	
					16	Oct 1, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,700.00)	
					17	Oct 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,700.00)	
					18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,700.00)	
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,700.00)	
					20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					20	Dec 2,	SYSTEM	(\$1,700.00)	



ect I	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
160 2	2480	PULL BOX,	Material	Туре		2020			
		PREFORMED CLASS 5			21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,700.00)	
					22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,700.00)	
					23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,700.00)	
					24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,700.00)	
					25	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,700.00)	
					26	Mar 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,700.00)	
					27	Mar 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,700.00)	
					28	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,700.00)	
					29	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,700.00)	
					30	May 3, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2480 - 2490	Total BASE, CONCRETE	Material		8	Jun 2,	SYSTEM	\$0.00 \$6,526.50	This adjustment offsets the original system-generated Overrun Payment
		,				2020			Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate
					8	Jun 2, 2020	SYSTEM	(\$6,526.50)	
				- Total				\$0.00	
	2400	Total	Material - Tota					\$0.00	
	2490 - 2550	CONCRETE FOOTINGS,	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user bollis1 overridding Payment
		EMBEDDED			15	Sep 16,	SYSTEM	(\$1,372.00)	Estimate Exception 157 on the current Payment Estimate.
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2550	CONCRETE FOOTINGS, EMBEDDED	Material		16	Oct 1, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,372.00)	
					17	Oct 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,372.00)	
					18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$22,344.00)	
					19	Nov 17, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$22,344.00)	
					20	Dec 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$22,344.00)	
					21	Dec 16, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$22,344.00)	
					22	Jan 4, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$22,344.00)	
					23	Jan 20, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$22,344.00)	
					24	Feb 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$22,344.00)	
					25	Feb 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$22,344.00)	
					26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$22,344.00)	
					27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2550 -							\$0.00	
	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,404.66)	



Oct 21, 2021

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8460	2570	STRUCTURAL	Construction	Stockpile - To	otal			(\$14,404.66)	
		STEEL POSTS	Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			511/11	- Total				\$17,354.19	
			Construction	Stockpile STI	VII - Total			\$17,354.19	
	2570 -	Total					_	\$2,949.53	
	2580	PIPE POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,073.21)	
			Construction	Stockpile - To				(\$3,073.21)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,354.72	
			Construction	Stockpile STI	TMI - Total			\$6,354.72	
	2580 -							\$3,281.51	
	2590	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile	Tedal	14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)	Ormationation	- Total uction Stockpile - Total				(\$324.00)	
		,		Stockpile - To			OVOTEN	(\$324.00)	
			Construction Stockpile STMI	13 Aug 17, 2020			SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		di Totol			\$1,134.00	
	2590 -	T -4-1	Construction	Stockpile ST	vii - Totai			\$1,134.00	
			Construction		10	Aug. 47	OVOTEM	\$810.00	Description of Estimate them. A disaturate set are established by the desite Terror estation
	2600	7 FT. CHAN. POST DELINE., WHITE			- Total	13	Aug 17, 2020	SYSTEM	\$610.20 \$610.20
			Construction		UL Total			\$610.20	
	2600 -	Total	Construction					\$610.20	
	2610	7 FT. CHAN. POST	Construction		13	Aug 17,	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockhile Transaction
	2010	DELINE., YELLOW	Stockpile	- Total	13	2020	STOTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al - Total			\$254.25	
	2610 -	Total	Construction					\$254.25	
	2620	7 FT. CHAN. POST DELINE.,	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE/RED	STMI	- Total				\$754.20	
			Construction	Stockpile STI	vil - Total			\$754.20	
	2620 -	Total						\$754.20	
	2630	7 FT. CHAN. POST DELINE.,	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		YELLOW/RED	STMI	- Total				\$419.00	
			Construction	Stockpile STI	vII - Total			\$419.00	
	2630 -	Total						\$419.00	
	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$293.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$483.84)	
			Construction	Stockpile - To	otal			(\$483.84)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,175.04	
			Construction Stockpile STMI - Total					\$1,175.04	
	2640 -	Total						\$691.20	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
P3460	2650	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		12 GA.			18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$243.27)		
			Construction	Stockpile - To	otal			(\$243.27)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$400.68		
			Construction	Stockpile STM	MI - Total			\$400.68		
	2650 -	Total						\$157.41		
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$85.86)		
			Construction	Stockpile - To	otal			(\$85.86)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVI	- Total				\$200.34		
			Construction	Stockpile STM	MI - Total			\$200.34		
	2660 -	Total						\$114.48		
	2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$824.92)		
			Construction	nstruction Stockpile - Total				(\$824.92)		
				Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,157.70 \$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total							
			Construction	Stockpile STN	All - Total			\$1,157.70		
	2670 -							\$332.78		
	2680	POST ANCHOR	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		tal					
				ыоскрпе - то		Aug 17	OVOTEM	(\$681.07)	Devenent Estimate Item Adjustment generated Steeleyile Transaction	
			Construction Stockpile STMI	- Total	13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction					\$1,054.56 \$1,054.56		
	2680 -	Total	Construction					\$1,034.30		
	2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2020		(\$1,160.90)		
			Construction	Stockpile - To	otal			(\$1,160.90)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51WI	- Total				\$3,950.00		
			Construction	Stockpile STM	vII - Total			\$3,950.00		
	2690 -	Total						\$2,789.10		
	2700	ST-STRUCTURAL	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Sep 1, 2021	SYSTEM	(\$2,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,804.50)		
			Construction	Stockpile - To	otal			(\$7,804.50)		
			Construction		13	Aug 17,	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	2700	ST-STRUCTURAL	Stockpile			2020					
			STMI	- Total				\$11,713.20			
			Construction	Stockpile ST	MI - Total			\$11,713.20			
	2700 -	Total						\$3,908.70			
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$768.45)			
			Construction	Stockpile - To	1			(\$768.45)			
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$3,553.40			
	0740		Construction	Stockpile STI	MI - Iotal			\$3,553.40			
	2710 -		0 1 1			a (OVOTEN	\$2,784.95			
	2720	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$39,665.00)			
			Construction	Stockpile - To				(\$39,665.00)			
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$39,665.00			
			Construction	Stockpile STI	MI - Total			\$39,665.00			
		Total MISC, HIGHWAY						\$0.00			
	2730	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$39,665.00)			
			Construction	Stockpile - To	otal			(\$39,665.00)			
				Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$39,665.00			
			Construction	truction Stockpile STMI - Total				\$39,665.00			
	2730 -							\$0.00			
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$14,176.28)			
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$14,176.28)			
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$14,176.28)			
					9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$14,176.28)			
					10	Jun 30, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$14,176.28)			
						11	11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				11	11	Jul 16, 2020	SYSTEM	(\$14,176.28)			
					12	Aug 3,	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020			Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
		FOLL DEFTH			12	Aug 3, 2020	SYSTEM	(\$14,176.28)																			
					13	Aug 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$14,176.28)																			
					15	Sep 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$14,176.28)																			
					16	Oct 1, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
						16	Oct 1, 2020	SYSTEM	(\$14,176.28)																		
					17	Oct 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
								17	Oct 16, 2020	SYSTEM	(\$14,176.28)																
					18	Nov 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$14,176.28)																			
					19	Nov 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$14,176.28)																			
					20	Dec 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$14,176.28)																			
						21	Dec 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
													21	Dec 16, 2020	SYSTEM	(\$14,176.28)											
																		22	Jan 4, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
																		22	Jan 4, 2021	SYSTEM	(\$14,176.28)						
																		23	Jan 20, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
				2 2 2 2	2: 2: 2: 2:	23	Jan 20, 2021	SYSTEM	(\$14,176.28)																		
						:				2		24 25 25	2	24 25 25	24 25 25	24 25 25			24	Feb 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
																	24	Feb 2, 2021	SYSTEM	(\$14,176.28)							
																				:		2	25	Feb 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																	25	Feb 16, 2021	SYSTEM	(\$14,176.28)							
																	26			26	Mar 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$14,176.28)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	i ype	27	Mar 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,176.28)	· ·
					28	Apr 1, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,176.28)	
					29	Apr 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,176.28)	
					30	May 3, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,176.28)	
					31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$14,176.28)	
					32	Jun 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)	
					33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)	
				- Total				\$0.00	
	5102 -	Total	Material - Tota					\$0.00 \$0.00	
	5102 -	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$35,714.28)	
					7	May 18, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					_				
					7	May 18, 2020	SYSTEM	(\$35,714.28)	
					7 8		SYSTEM	(\$35,714.28) \$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
						2020 Jun 2,			Estimate Item Adjustment (0067) due to user bollis1 overridding Payment
					8	2020 Jun 2, 2020 Jun 2,	SYSTEM	\$35,714.28	Estimate Item Adjustment (0067) due to user bollis1 overridding Payment
					8	2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM	\$35,714.28 (\$35,714.28)	Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment
					8 8 9	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$35,714.28 (\$35,714.28) \$44,324.28	Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment
					8 8 9 9	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$35,714.28 (\$35,714.28) \$44,324.28 (\$44,324.28)	Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment
					8 8 9 9 10	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,714.28 (\$35,714.28) \$44,324.28 (\$44,324.28) \$44,324.28	Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		12	Aug 3, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$44,324.28)																				
					13	Aug 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$44,324.28)																				
					15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$44,324.28)																				
					16	Oct 1, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$44,324.28)																				
					17	Oct 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$44,324.28)																				
					18	Nov 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$44,324.28)																				
					19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$44,324.28)																				
					20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$44,324.28)																				
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)																				
					22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
																			22	Jan 4, 2021	SYSTEM	(\$44,324.28)						
																23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$44,324.28)																				
										2		2:		:		2					24	Feb 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
															:	2	2	24	Feb 2, 2021	SYSTEM	(\$44,324.28)							
																										2	25	Feb 16, 2021
													2	2	2	25	Feb 16, 2021	SYSTEM	(\$44,324.28)									
					26	Mar 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					26	Mar 2,	SYSTEM	(\$44,324.28)																				



			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE	Material			2021			
		CONC MATL FOR FULL DEPTH			27	Mar 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$44,324.28)	
					28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$44,324.28)	
					29	Apr 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$44,324.28)	
					30	May 3, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$44,324.28)	
					31	May 17, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$44,324.28)	
					32	Jun 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$44,324.28)	
					33	Jun 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$44,324.28)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$7,697.34	
				OVRN	8	Jun 3, 2020	bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$7,697.34)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$7,697.34)	
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$22,782.06)	
				Overrun - T	otal			(\$22,782.06)	
			Overrun - Tota	al				(\$22,782.06)	
	5103 -	Total						(\$22,782.06)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	5104	FULL DEPTH PAVEMENT	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)																						
		REPAIR SAW CUT (FOR			9	Jun 16, 2020	SYSTEM	\$1,545.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).																					
					34	Jun 30, 2021	SYSTEM	(\$4,129.95)																						
				Overrun - T	otal			(\$4,129.95)																						
			Overrun - Tota	al				(\$4,129.95)																						
	5104 ·	- Total						(\$4,129.95)																						
	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
		11131			6	May 4, 2020	SYSTEM	(\$4,208.40)																						
					7	May 18, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
						7	May 18, 2020	SYSTEM	(\$4,208.40)																					
										8	Jun 2, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
								8	Jun 2, 2020	SYSTEM	(\$4,208.40)																			
					9	Jun 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$5,006.40)																						
					10	Jun 30, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$5,006.40)																						
					11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$5,006.40)																						
					12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
																			12	Aug 3, 2020	SYSTEM	(\$5,006.40)								
																	13	Aug 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
														13	Aug 17, 2020	SYSTEM	(\$5,006.40)													
													15	Sep 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
										15	Sep 16, 2020	SYSTEM	(\$5,006.40)																	
																		1				1		16	Oct 1, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
																											16	Oct 1, 2020	SYSTEM	(\$5,006.40)
																									17	Oct 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$5,006.40)																						
					18	Nov 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	5105	DOWEL BAR (DRILLING,	Material		18	Nov 2, 2020	SYSTEM	(\$5,006.40)																				
		FURNISHING AND INST			19	Nov 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$5,006.40)																				
					20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$5,006.40)																				
					21	Dec 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$5,006.40)																				
					22	Jan 4, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$5,006.40)																				
					23	Jan 20, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$5,006.40)																				
					24	Feb 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$5,006.40)																				
					25	Feb 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$5,006.40)																				
					26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$5,006.40)																				
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
																					27	Mar 16, 2021	SYSTEM	(\$5,006.40)				
														28	Apr 1, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
																			28	Apr 1, 2021	SYSTEM	(\$5,006.40)						
					29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
																	29	Apr 16, 2021	SYSTEM	(\$5,006.40)								
				3															3					30	May 3, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																								30	May 3, 2021	SYSTEM	(\$5,006.40)	
																				31	May 17, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
											3						31	May 17, 2021	SYSTEM	(\$5,006.40)								
					32	Jun 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	5105	DOWEL BAR	Material						Estimate Exception 42 on the current Payment Estimate.												
		(DRILLING, FURNISHING AND INST			32	Jun 2, 2021	SYSTEM	(\$5,006.40)													
					33	Jun 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					33	Jun 16, 2021	SYSTEM	(\$5,006.40)													
					34	Jun 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					34	Jun 30, 2021	SYSTEM	(\$8,416.80)													
					35	Jul 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					35	Jul 15, 2021	SYSTEM	(\$8,416.80)													
					36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					36	Aug 2, 2021	SYSTEM	(\$8,416.80)													
					37	Aug 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					37	Aug 16, 2021	SYSTEM	(\$8,416.80)													
					38	Sep 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					38	Sep 1, 2021	SYSTEM	(\$8,416.80)													
					39	Sep 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
								39	Sep 15, 2021	SYSTEM	(\$8,416.80)										
					40	Sep 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					40	Sep 30, 2021	SYSTEM	(\$8,416.80)													
																	41	Oct 18, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$8,416.80)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
			Other Item Adjustment	OVRN	38	Sep 1, 2021	brophm1	(\$3,351.60)	Item overrun offset by insufficient materials exception.												
					39	Sep 15, 2021	brophm1	\$3,351.60	To offset original adjustment made on Estimate 0038												
				OVRN - Tota				\$0.00													
			Other Item Adj					\$0.00													
		Overrun	Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.												
					34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.												
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)													
					35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					35	Jul 15,	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
		11101			36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					38	Sep 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					39	Sep 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					40	Sep 30, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Sep 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					41	Oct 18, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	Oct 18, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
				Overrun - T	otal			(\$3,351.60)	
			Overrun - Tota	1				(\$3,351.60)	
	5105 - 5107	REMOVAL FOR	Overrun	Overrun	6	May 4,	SYSTEM	(\$3,351.60) (\$1,052.94)	
	0107	CLASS B PARTIAL DEPTH PAVT R	ovenun	ovonun	9	2020 Jun 16,	SYSTEM	\$1,052.94	Unit price based on averaged overrun adjustments for installed quantity on all
					0	2020	o ro r E.m	¢1,002.01	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5107 - 5109	15 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$0.00 \$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		0201			6	May 4, 2020	SYSTEM	(\$950.00)	
					7	May 18, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$950.00)	
					8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$950.00)	
					9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	5109	15 IN. GROUP A FLARED END SECT	Material			2020											
					10	Jun 30, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$950.00)									
					11	Jul 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$950.00)									
					12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$950.00)									
					13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$950.00)									
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$950.00)									
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$950.00)									
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$950.00)									
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$950.00)									
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					19	Nov 17, 2020	SYSTEM	(\$950.00)									
						20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.							
					20	Dec 2, 2020	SYSTEM	(\$950.00)									
													21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$950.00)									
					22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$950.00)									
														23	Jan 20, 2021	SYSTEM	\$950.00
					23	Jan 20, 2021	SYSTEM	(\$950.00)									
				24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	5109	15 IN. GROUP A FLARED END SECT	Material		24	Feb 2, 2021	SYSTEM	(\$950.00)									
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$950.00)									
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					26	Mar 2, 2021	SYSTEM	(\$950.00)									
				- Total		1		\$0.00									
			Material - Tota	ıl				\$0.00									
	5109 ·	Total				_		\$0.00									
	5113	TEMPORARY	Material		15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)									
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)									
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)									
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)									
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.								
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)									
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)									
					2	21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
					21	Dec 16, 2020	SYSTEM	(\$9,853.63)									
													22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$9,853.63)									
					23	Jan 20, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$9,853.63)									
					24	Feb 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.								
					24	Feb 2, 2021	SYSTEM	(\$9,853.63)									
					25	Feb 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	5113	TEMPORARY TRAFFIC SIGNALS	Material	.)}**	25	Feb 16, 2021	SYSTEM	(\$9,853.63)		
					26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$9,853.63)		
					27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$9,853.63)		
					28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$9,853.63)		
					29	Apr 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)		
					30	May 3, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$9,853.63)		
					31	May 17, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$9,853.63)		
					32	Jun 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$9,853.63)		
				- Total				\$0.00		
	5112	Material - Total 5113 - Total						\$0.00 \$0.00		
	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		16	Oct 1, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$10,840.00)		
					17	Oct 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$10,840.00)		
						18	Nov 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
						18	18	Nov 2, 2020	SYSTEM	(\$10,840.00)
					19	Nov 17, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$10,840.00)		
					2	20	Dec 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$10,840.00)		
					21	Dec 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		21	Dec 16, 2020	SYSTEM	(\$10,840.00)	
					22	Jan 4, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$10,840.00)	
					23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$10,840.00)	
					24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$10,840.00)	
					25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,840.00)	
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)	
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)	
						28	Apr 1, 2021	SYSTEM	\$10,840.00
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5116 -	Total						\$0.00	
J9P3460 -	Total							(\$36,885.80)	
Overall -	Total							(\$36,879.66)	